

**ATTENTION TAXPAYERS!
RETURN FILING
DEADLINES RELAXED!**

Return filing deadlines have been extended for **July, 2017**.
Last dates for filing GST returns for July, 2017 are given below:

Form	For Tax Period	Last Date
GSTR-1	July, 2017	3 rd October, 2017 (for taxpayers with aggregate turnover in a State/Union Territory more than Rs. 100 crores)
		10 th October, 2017 (for all other taxpayers)
GSTR-2	July, 2017	31 st October, 2017
GSTR-3	July, 2017	10 th November, 2017
GSTR-4	July-September, 2017	18 th October, 2017 (FORM GSTR-4A not to be filed for this quarter)
GSTR-6	July, 2017	13 th October, 2017

Please adhere to the above schedule to avoid late fee!

PLEASE NOTE

1


GSTR-3B to be filed for the months of August to December, 2017 by the 20th day of the next month

2

Tax liability for a month to be discharged by 20th day of the next month.

3

No extension of time will be given for filing of GSTR-3B for the month of August, 2017. Please file your GSTR-3B for August by 20th September, 2017.

 File your returns well in time to avoid last minute rush. Do not wait for the last date!

ATTENTION

PAYMENT OF TAX IS COMPLETE ONLY WHEN AMOUNT IS DEBITED FROM ELECTRONIC CASH/CREDIT LEDGER. MERE DEPOSIT INTO LEDGER IS NOT ENOUGH!

GST- A Good & Simple Tax



Central Board of Excise and Customs &
Commercial Taxes Departments of States/Union Territories
www.cbec.gov.in, www.cbec-gst.gov.in

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