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GOVERNMENT OF INDIA  
MINISTRY OF FINANCE : DEPARTMENT OF REVENUE  
OFFICE OF THE PRINCIPAL CHIEF COMMISSIONER OF GST & CENTRAL EXCISE  
TAMILNADU & PUDUCHERRY  
No.26/1, MAHATHMA GANDHI ROAD, CHENNAI - 600 034

C.No. IV/16/10/2018-PCCO-Vol.II

Date : 22.08.2018

## GST TRADE NOTICE NO.037/2018

Sub: GST - **Notifications** - Central Tax Notification Nos.32/2018-CT to Notification No.34/2018 all dated 10.08.2018 - Extension of date for filing of FORM GSTR-1 for registered persons having aggregate turnover of upto Rs.1.50 Crore and more than Rs.1.50 Crore / Due date for payment of tax and filing of FORM GSTR-3B - Communication thereof - Reg.

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The Central Board of Indirect Taxes & Customs [CBIC] has issued the following Notifications. The gist is detailed hereunder:

Sl. No.	Notification No. & date	Gist of the Notifications/Orders												
1	Notification No.32/2018-CT dated 09.08.2018	Extension of time limit to file <b>FORM GSTR-1</b> for the period from July 2018 to March 2019 by such class of registered persons having aggregate turnover of <b>more than Rs.1.50 Crore</b> during the period specified, till 11 <sup>th</sup> day of the month succeeding such month.												
2	Notification No.33/2018-CT dated 09.08.2018	Pertains to time limit to file <b>FORM GSTR-1</b> for the quarter period from July 2018 to March 2019 by such class of registered persons having aggregate turnover of <b>up to Rs.1.50 Crore</b> during the period specified: <table border="1"><thead><tr><th>S.No.</th><th>FORM GSTR-1 for the quarter period</th><th>Time period to furnish FORM GSTR-1</th></tr></thead><tbody><tr><td>1</td><td>Jul - Sep 2018</td><td>31.10.2018</td></tr><tr><td>2</td><td>Oct - Dec 2018</td><td>31.01.2019</td></tr><tr><td>3</td><td>Jan - Mar 2019</td><td>30.04.2019</td></tr></tbody></table>	S.No.	FORM GSTR-1 for the quarter period	Time period to furnish FORM GSTR-1	1	Jul - Sep 2018	31.10.2018	2	Oct - Dec 2018	31.01.2019	3	Jan - Mar 2019	30.04.2019
S.No.	FORM GSTR-1 for the quarter period	Time period to furnish FORM GSTR-1												
1	Jul - Sep 2018	31.10.2018												
2	Oct - Dec 2018	31.01.2019												
3	Jan - Mar 2019	30.04.2019												
3	Notification No.34/2018-CT dated 09.08.2018	Time limit specified for filing of <b>FORM GSTR-3B</b> and payment of tax for discharge of tax liability, for the period from July 2018 to March 2019, as the 20 <sup>th</sup> day of the month succeeding such month.												

2. This Trade Notice is being issued so as to sensitize the trade and field formations about the about the contents of the aforesaid references and for complete details, the respective references may please be referred in the CBIC's website [www.cbic.gov.in](http://www.cbic.gov.in).

3. All the Commissioners are requested to bring the contents of the Trade Notice to the notice of all the officers working under their charge and the assesseees falling under their respective jurisdiction.

4. The Trade & Industry Associations/Chambers of Commerce are requested to bring the contents of the Trade Notice to the notice of all their members.



**[C.P. RAO]**  
**PRINCIPAL CHIEF COMMISSIONER**

To

- i. The Principal Commissioner / Commissioner of GST and Central Excise,  
Chennai North / Chennai South / Chennai Outer / Coimbatore / Salem / Tiruchirappalli /  
Madurai / Puducherry / Chennai Audit I / Chennai Audit II / Coimbatore Audit /  
Chennai Appeals I / Chennai Appeals II / Coimbatore Appeals - **[By e-mail]**
- ii. The Commissioner of Commercial Taxes, State CT Head Office, Ezhilagam,  
No.3, Kamarajar Salai, Chepauk, Chennai-600005 **[By e-mail]**
- iii. The Commissioner of State Tax, Puducherry, First Floor, 100 Feet Road,  
Ellapillaichavadi, Puducherry
- iv. Zonal RAC Members **[ By e-mail ]**

Copy to the Superintendent, Computer Section, Chennai North - For uploading in website