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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/16/268/2017- Pr.CCO (GST-3)

Date: 08 -09-2017

GST TRADE NOTICE NO.022/2017

Sub: **GST** – Central Tax Notification No.29/2017-Central Tax on time limit specified for filing of details in various Forms for the months of July-2017 and August-2017 – Communication thereof - Reg.

Please refer to this office GST Trade Notice No.013/2017 dated 11.08.2017 wherein extension of time to file GSTR-1, GSTR-2, GSTR-3 was communicated. The Central Board of Excise & Customs [CBEC] has issued the following Notification relating to further extension of time limit specified for filing of details in Form GSTR-1, GSTR-2 and GSTR-3 in supersession of Central Tax Notifications Nos.18/2017-CT, 19/2017-CT and 20/2017-CT all dated 08.08.2017 as detailed hereunder:

S1. No.	Notification No. & date	FORM	SUBJECT	Time period for the month of	
				July-2017	August-2017
1	29/2017- Central Tax dt.05.09.2017	Form GSTR-1	Details of outward supplies of goods or services	Upto 10th Sep-2017	Upto 5 th Oct-2017
		Form GSTR-2	Details of inward supplies of goods or services	11 th to 25 th Sep-2017	6th to 10th Oct-2017
		Form GSTR-3	Monthly return of Supplies and Tax Liability	Upto 30th Sep-2017	Upto 15th Oct-2017

- 2. This Trade Notice is being issued so as to sensitize the trade and field formations about the about the contents of the aforesaid Notification and for complete details, the respective references may please be referred in the CBEC's website www.cbec.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 assessees 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.

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[C.P. RAO]
PRINCIPAL CHIEF COMMISSIONER

То

- 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 Commissionerates
- ii. The Commissioner of Commercial Taxes, State CT Head Office, Ezhilagam, No.3, Kamarajar Salai, Chepauk, Chennai-600005 [By e-mail]
- iii. Zonal RAC Members [By e-mail]

Copy to

- i. The Superintendent, Computer Section, Chennai North Commissionerate [for uploading in website]
- ii. Sr. PS to Pr. Chief Commissioner