



Ministry of Finance
Central Board of Indirect Taxes &
Customs



सत्यमेव जयते

केन्द्रीय जी.एस.टी. आयुक्तालय, दमण
CENTRAL GST COMMISSIONERATE,
DAMAN

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**TRADE NOTICE NO. 11/2017-18 DATED
31.10.2017**

Sub: Extension of dates of GSTR-2 & GSTR-3-reg.

A copy of Notification No. 54/2017-Central Tax dated 30.10.2017 issued by the Govt. of India, Ministry of Finance, Dept. of Revenue, Central Board of Excise & Customs, New Delhi regarding revision of dates of GSTR-2 & GSTR-3 is enclosed herewith for information, guidance and necessary action.

2. All Trade Association/Chambers of Commerce and Members of Regional Advisory Committees are requested to publish the contents of this Trade Notice among their Members /Constituents.

Encl: As above

(Reshma Lakhani)
Commissioner

F.No.V/Misc-08/SIL/T/17-18

Dated 31.10.2017

Copy to:

- 1 The Chief Commissioner, Central GST & CE, Vadodara Zone, Vadodara.
- 2 All Principal Commissioner/Commissioner, Central GST & CE of Vadodara Zone.
- 3 The Commissioner of UTGST & VAT, Daman & Diu and DNH(Silvassa)
- 4 The Deputy/Assistant Commissioner, Division-I/II/III/IV/V/VI/VII/VIII/IX & X, Daman CGST & CE Commissionerate.
- 5 The Assistant Commissioner (Systems) for uploading the Trade Notice on Daman Commissionerate's website.
- 6 The Daman Industrial Association, Federation of Industries Association, Silvassa UT of D &NH with request to arrange delivery of the same to associates and trade members etc.
- 7 Notice Board.
- 8 Guard File

**[To be published in the Gazette of India,
Extraordinary, Part II, Section 3, Sub-section (i)]
Government of India
Ministry of Finance
Department of Revenue
Central Board of Excise and Customs**

Notification No. 54 /2017 - Central Tax

New Delhi, the 30th October, 2017

G.S.R.(E). In exercise of the powers conferred by the first proviso to sub-section (2) of section 38 and sub-section (6) of section 39 read with section 168 of the Central Goods and Services Tax Act, 2017 (12 of 2017), the Commissioner hereby makes the following amendments in the notification number 30/2017-Central Tax, dated the 11th September, 2017, published in the Gazette of India, Extraordinary, Part II, Section 3, sub-section (i), vide number G.S.R. 1144 (E), dated the 11th September, 2017, namely:-

in the table,

a) against Sl. No. 2, in column (4), for the words, figures and letters "Upto 31st October, 2017", the words, figures and letters "Upto 30th November, 2017" shall be substituted;

b) against Sl. No. 3, in column (4), for the words, figures and letters "Upto 10th November, 2017", the words, figures and letters "Upto 11th December, 2017" shall be substituted.

[F. No.349/74/2017-GST(Pt.)]

(Dr. Sreeparvathy S.L.)
Under Secretary to Government of India.

[To be published in the Gazette of India, Extraordinary, Part II, Section 3, Sub-section (i)]

**Government of India
Ministry of Finance
Department of Revenue
Central Board of Excise and Customs
Notification No. 30/2017 – Central Tax**

New Delhi, the 11th September, 2017

G.S.R.(E).- In exercise of the powers conferred by the second proviso to sub-section (1) of section 37, first proviso to sub-section (2) of section 38 and sub-section (6) of section 39 read with section 168 of the Central Goods and Services Tax Act, 2017 (12 of 2017) and in supercession of notification No. 29/2017-Central Tax, dated the 5th September, 2017, published in the Gazette of India, Extraordinary, Part II, Section 3, Sub-section (i) vide number G.S.R. 1129 (E), dated the 5th September, 2017, except as respects things done or omitted to be done before such supercession, the Commissioner, on the recommendations of the Council, hereby extends the time limit for furnishing the details or return, as the case may be, under sub-section (1) of section 37, sub-section (2) of section 38 and sub-section (1) of section 39 of the said Act, as specified in column (2) of the Table below for the month of July, 2017, for such class of taxable persons or registered persons, as the case may be, as specified in the corresponding entry in column (3) of the said Table till the time period as specified in the corresponding entry in column (4) of the said Table, namely:-

Table

Sl. No.	Details/return	Class of taxable/registered persons	Time period for furnishing of details/return
(1)	(2)	(3)	(4)
1.	GSTR-1	Having turnover of more than one hundred crore rupees	Upto 3 rd October, 2017
		Having turnover of upto one hundred crore rupees	Upto 10 th October, 2017
2.	GSTR-2	All	Upto 31 st October, 2017
3.	GSTR-3	All	Upto 10 th November, 2017

Explanation.- For the purposes of this notification, the expression “turnover” has the same meaning as assigned to it in clause (112) of section 2 of the aforesaid Act.

- F. The extension of the time limit, for furnishing the details or return, as the case may be, under sub-section (1) of section 37, sub-section (2) of section 38 and sub-section (1) of section 39 of the aforesaid Act, for the month of August, 2017 shall be subsequently notified in the Official Gazette.

[F. No. 349/74/2017-GST (Pt.)]

(Dr. Sreeparvathy S.L)
Under Secretary to the Government of India