



TRADE NOTICE NO. 04/2018 DATED 10.04.2018

Attention of the Trade is invited to the following Circulars issued by the Central Board of Excise and Customs, New Delhi for information and necessary action (copies attached).

S.N	Circular No.	Date	Subject
1	Circular No. 38/12/2018-GST	26.03.2018	Clarifications on issues related to Job Work
2	Circular No. 39/13/2018-GST	03.04.2018	Setting up of an IT Grievance Redressal Mechanism to address the grievances of taxpayers due to technical glitches on GST Portal-reg.
3.	Circular No. 40/14/2018-GST	06.04.2018	Clarification on issues related to furnishing of Bond/Letter of Undertaking for exports – Reg.
4	Notification No. 4/2018 - Union Territory Tax	31.03.2018	Notification regarding E-way Bill in Union Territory of Dadra and Nagar Haveli.
5	Notification No. 5/2018 - Union Territory Tax	31.03.2018	Notification regarding E-way Bill in Union Territory of Daman and Diu.
6	Notification No.12/2018 – Central Tax	07.03.2018	Second Amendment (2018) to CGST Rules
7	Notification No.13/2018 – Central Tax	07.03.2018	Rescinding notification No. 06/2018 - CT dated 23.01.2018
8	Notification No.14/2018 – Central Tax	23.03.2018	Amending the CGST Rules, 2017(Third Amendment Rules, 2018).
9	Notification No.15/2018 – Central Tax	23.03.2018	Notifies the date from which E-Way Bill Rules shall come into force
10	Notification No.16/2018 – Central Tax	23.03.2018	Seeks to prescribe the due dates for filing FORM GSTR-3B for the months of April to June, 2018
11	Notification No.17/2018 – Central Tax	28.03.2018	Seeks to prescribe the due date for quarterly furnishing of FORM GSTR-1 for those taxpayers with aggregate turnover of upto Rs.1.5 crore
12	Notification No.18/2018 – Central Tax	28.03.2018	Seeks to prescribe the due dates for furnishing of FORM GSTR-1 for those taxpayers with aggregate turnover of more than Rs. 1.5 crores
13	Notification No.19/2018 – Central Tax	28.03.2018	Extension of date for filing the return in FORM GSTR-6
14	Notification No.20/2018 – Central Tax	28.03.2018	Extension of due date for filing of application for refund under section 55 by notified agencies

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 (By E-mail)

Reshma Lakhani
(Reshma Lakhani) 10/4/18
Commissioner

F.No.V/Misc-129/DMN/T/2017-18

Dated 10.04.2018

Copy to:

1. The Chief Commissioner, Central GST & CE, Vadodara Zone, Vadodara.
2. The Commissioner of UTGST & VAT, Daman & Diu.
3. The Commissioner of UTGST & VAT, Dadra & Nagar Haveli(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. **The JAC, Division-V is requested to send copies to trade associations of Diu.**
8. Notice Board.
9. Guard File.