



Ministry of Finance
Central Board of Indirect Taxes &
Customs



सत्यमेव जयते

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

द्वितीय तल, हनीस लैन्डमार्क , वापी-दमण मार्ग, चला,
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TRADE NOTICE NO. 8/2017-18 DATED 04.10.2017

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

Sr.No.	Order/Notification No.	Date	Gist
1	Order No.02/2017-GST	18.09.2017	Time limit for submitting the declaration in Form GST TRAN-1 is extended till 31st October, 2017 under Rule 120A of the Central Goods and Service Tax Rules, 2017.
2	Order No.03/2017-GST	21.09.2017	Time limit for submitting the declaration in Form GST TRAN-1 is extended till 31st October, 2017 under Rule 117 of the Central Goods and Service Tax Rules, 2017.
3	Order No.04/2017-GST	29.09.2017	Time limit for intimation of details of stock held on the date preceding the date from which the option for composition levy is exercised in FORM GST CMP-03 is extended till 31st October,2017
4	Notification No. 35/2017-Central Tax	15.09.2017	Last date for filing of return in FORM GSTR-3B for the month of August,2017 to December,2017.

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 04.10.2017

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

F. No. 349/58/2017-GST Government of India Ministry of Finance

Department of Revenue
Central Board of Excise and Customs

New Delhi, the 18th September, 2017

Order No. 02/2017-GST

Subject: Extension of time limit for submitting the declaration in FORM GST TRAN-1 under rule 120A of the Central Goods and Service Tax Rules, 2017

In exercise of the powers conferred by rule 120A of the Central Goods and Services Tax Rules, 2017 read with section 168 of the Central Goods and Services Tax Act, 2017, the Commissioner, on the recommendations of the Council, hereby extends the period for submitting the declaration in FORM GST TRAN-1 till 31st October, 2017.

-sd-

(Upender Gupta)
Commissioner (GST)

**F.No. 349/58/2017-GST
Government of India
Ministry of Finance
Department of Revenue**

Central Board of Excise and Customs

New Delhi, the 21st September, 2017

Order No. 03/2017-GST

Subject: Extension of time limit for submitting the declaration in FORM GST TRAN-1 under rule 117 of the Central Goods and Services Tax Rules, 2017

In exercise of the powers conferred by rule 117 of the Central Goods and Services Tax Rules, 2017 read with section 168 of the Central Goods and Services Tax Act, 2017, on the recommendations of the Council, the period for submitting the declaration in **FORM GST TRAN-1** is extended till 31st October, 2017.

-sd-

(Upender Gupta)
Commissioner (GST)

F.No. 349/58/2017-GST
Government of India
Ministry of Finance
Department of Revenue
Central Board of Excise and Customs

New Delhi, the 29th September, 2017

Order No. 04/2017-GST

Subject: Extension of time limit for intimation of details of stock held on the date preceding the date from which the option for composition levy is exercised in FORM GST CMP-03

In exercise of the powers conferred by sub-rule (4) of rule 3 of the Central Goods and Services Tax Rules, 2017 read with section 168 of the Central Goods and Services Tax Act, 2017 (referred to as “the Act” hereafter), on the recommendations of the Council, the period for intimation of details of stock held on the date preceding the date from which the option to pay tax under section 10 of the Act is exercised in FORM GST CMP-03 is extended till 31st October, 2017.

(Upender Gupta)
Commissioner (GST)

[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. 35/2017 – Central Tax

New Delhi, 15th September, 2017

G.S.R.(E).— In exercise of the powers conferred by section 168 of the Central Goods and Services Tax Act, 2017 (12 of 2017) read with sub-rule (5) of rule 61 of the Central Goods and Services Tax Rules, 2017 and notification No. 21/2017-Central Tax dated the 08th August, 2017 published in the Gazette of India, Extraordinary, Part II, Section 3, Sub-section

G. vide G.S.R. number 997 (E), the Commissioner, on the recommendations of the Council, hereby specifies that the return for the month as specified in column (2) of the Table below shall be furnished in FORM GSTR-3B electronically through the common portal on or before the last dates as specified in the corresponding entry in column (3) of the said Table, namely:-

Table

Sl. No.	Month	Last Date for filing of return in FORM GSTR-3B
(1)	(2)	(3)
1.	August, 2017	20 th September, 2017
2.	September, 2017	20 th October, 2017.
3.	October, 2017	20 th November, 2017
4.	November, 2017	20 th December, 2017.
5.	December, 2017	20 th January, 2018

2. Payment of taxes for discharge of tax liability as per FORM GSTR-3B: Every registered person furnishing the return in FORM GSTR-3B shall, subject to the provisions of section 49 of the said Act, discharge his liability towards tax, interest, penalty, fees or any other amount payable under the said Act by debiting the electronic cash ledger or electronic credit ledger, as the case may be, not later than the last date, as detailed in column (3) of the said Table, on which he is required to furnish the said return.

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

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