GST TRADE NOTICE NO.013/2017


The Central Board of Excise & Customs [CBEC] has issued the following Notifications relating to time limit specified for filing of details in Form GSTR-1, GSTR-2, GSTR-3 and GSTR-3B as detailed hereunder:

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Notification No. &amp; date</th>
<th>FORM</th>
<th>SUBJECT</th>
<th>Time period for the month of</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>18/2017- Central Tax dt.08.08.2017</td>
<td>Form GSTR-1</td>
<td>Details of outward supplies of goods or services</td>
<td>1st to 5th Sep-2017, 16th to 20th Sep-2017</td>
</tr>
<tr>
<td>2</td>
<td>19/2017- Central Tax dt.08.08.2017</td>
<td>Form GSTR-2</td>
<td>Details of inward supplies of goods or services</td>
<td>6th to 10th Sep-2017, 21st to 25th Sep-2017</td>
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<td>3</td>
<td>20/2017- Central Tax dt.08.08.2017</td>
<td>Form GSTR-3</td>
<td>Monthly return of Supplies and Tax Liability</td>
<td>11th to 15th Sep-2017, 26th to 30th Sep-2017</td>
</tr>
<tr>
<td>4</td>
<td>21/2017- Central Tax dt.08.08.2017</td>
<td>Form GSTR-3B</td>
<td>Monthly return of Outward supplies and inward supplies liable to reverse charge</td>
<td>20th Aug-2017, 20th Sep-2017</td>
</tr>
</tbody>
</table>

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

3. It is further informed that the CBEC has launched a mobile app “GST Rate Finder” which is available on both Android and iOS platforms and can be downloaded on any Smart Phone. This app helps users to find the rates of GST for various goods and services. Apart from this, the GST Rate Finder is also available on the GST portal under the link https://cbec-gst.gov.in/gst-goods-services-rates.html.

4. 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 assesses falling under their respective jurisdiction.

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

[Signature]

[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 Commissionerates

ii. The Commissioner of Commercial Taxes, State CT Head Office, Eshilagam, 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