

OFFICE OF THE COMMISSIONER
OF CGST AND CENTRAL EXCISE
CENTRAL REVENUE BUILDINGS
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C.No. IV/16/03 /2017 - Tech

GST TRADE NOTICE
NO. 16 /2017

Dated: 22/08/2017

Sub: GST - Central Tax Notifications on time limit specified for filing of details in various Forms for the month of July-2017 and August-2017 - Communication thereof - Reg

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:

Sl. No.	Notification No. & date	FORM	SUBJECT	Time period for the month of	
				July-2017	August-2017
1)	18/2017- Central Tax dt.08.08.2017	Form GSTR-1	Details of outward supplies of goods or services	1st to 5th Sep-2017	16th to 20th Sep-2017
2)	19/2017- Central Tax dt.08.08.2017	Form GSTR-2	Details of inward supplies of goods or services	6th to 10th Sep-2017	21th to 25th Sep-2017
3)	20/2017- Central Tax dt.08.08.2017	Form GSTR-3	Monthly return of Supplies and Tax Liability	11th to 15th Sep-2017	26th to 30th Sep-2017
4)	21/2017 Central Tax dt.08.08.2017	Form GSTR-3B	Monthly return of Outward supplies and inward supplies liable to reverse charge	20 th Aug-2017	20th Sep-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 references and for complete details, the respective references 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. The Trade & Industry Associations/Chambers of Commerce are requested to bring the contents of the Trade Notice to the notice of all their members.

(V.PANDIRAJA)
JOINT COMMISSIONER

To:
As per mailing list I & II