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09/17



UPDATES COVERED:

1. Extension of Date for Returns under GST

Extension of Dates for Filing Returns under GST

- Contributed by CA Sri Harsha & CA Manindar

Brief of Update:

This update pertains to release of a press note as a consequence of 21st GST Council Meeting at Hyderabad. The summary of the press note is hereunder:

1. The date for filing the GSTR – 1 for July 17 has been extended to 10th October 17;
2. The date for filing the GSTR – 2 for July 17 has been extended to 31st October 17;
3. The date for filing the GSTR – 3 for July 17 has been extended to 10th November 17;
4. The due date for GSTR-1/2/3 for Aug 17 and later periods will be notified later;
5. An opportunity for revising GST TRAN-1 has given once
6. The due date for filing TRAN-1 has been extended till 31st October 17.

We must wait for the notifications for effecting the said above decisions.



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