

जीएसटी एवं केंद्रीय उत्पाद शुल्क आयुक्त का कार्यालय, तिरुच्चिरापल्ली-1

28 AUG 2017



OFFICE OF THE COMMISSIONER OF
GST AND CENTRAL EXCISE TIRUCHIRAPPALLI-1
Phone : 0431-2411583

Email : cextrich@excise.nic.in

केन्द्रीय जीएसटी एवम् केंद्रीय उत्पाद शुल्क आयुक्त का कार्यालय
नं.1, विलियम्स रोड, कन्टोनमेंट, तिरुच्चिरापल्ली - 620 001
OFFICE OF THE COMMISSIONER OF GST & CENTRAL EXCISE
NO.1, WILLIAMS ROAD, CANTONMENT, TIRUCHCHIRAPALLI - 620 001.

011197

GST Trade Notice No.17/2017

Dated : 24.08.2017

Sub: GST - Notification No.24/2017-Central Tax dated 21.08.2017 on time limit for payment of GST and furnishing of return in Form GSTR-3B for the month of July, 2017 and amendments to Central Tax (Rate) / Integrated Tax(Rate) / Union Territory Tax (Rate) notifications - communication thereof - Reg.

The Central Board of Excise and Customs (CBEC) has issued the following Notifications relation to (i) time limit for payment of GST and furnishing of return in Form GSTR-3B for the month of **July, 2017** and (ii) amendments to Central Tax (Rate) / Integrated Tax (Rate) / Union Territory Tax (Rate) notifications. The gists of the amendments are highlighted hereunder.

Sl. No.	Notification No. & date	Provisions amended	Effect of Amendment
1	No.24/2017-Central Tax dated 21.08.2017	FORM GSTR-3B	The last date for payment of GST for the month of July, 2017 has been extended upto 25.08.2017 . For those tax payers, who do not want to avail of transitional credit in TRANS I this month, the date for filing GSTR-3B is 25.08.2017 and for those who want to fill up TRANS I this month, the last date for filing of returns is 28.08.2017 , as announced earlier. Where the amount of tax payable as per FORM GSTR-3B exceeds the amount of tax deposited, the same shall be paid in cash along with applicable interest calculated from 26.08.2017 till the date of such deposit.
2	No.19/2017-Central Tax (Rate) dated 18.08.2017	Notification No.1/2017-Central Excise (Rate) dated 28.06.2017 SCHEDULE III-9%	Entries under Sl.Nos.452A to 452O relating to parts for tractors have been inserted after Sl.No.452 in the said schedule

3	No.19/2017-Integrated Tax (Rate) dated 18.08.2017	Notification No.1/2017-Central Excise (Rate) dated 28.06.2017 SCHEDULE III-18%	-do-
4	No.19/2017-Union Territory Tax (Rate) dated 18.08.2017	Notification No.1/2017-Central Excise (Rate) dated 28.06.2017 SCHEDULE III-9%	-do-

2. This trade notice is being issued to sensitize the **field formations** and **the Trade** about the contents of the aforesaid references. For complete details, the relevant notifications may please be referred in CBEC's websites www.cbec.gov.in and www.gst.gov.in.

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

(Issued from file C.No.IV/16/25/2017-GST-Policy)


 (S. SRIMATHI)
 JOINT COMMISSIONER

To

As per the mailing list.

Copy submitted to The Principal Chief Commissioner of GST & Central Excise, Chennai.

Copy to: The Deputy / Assistant Commissioner of GST & Central Excise,
Tiruchirappalli - I / Tiruchirappalli - II / Thanjavur / Karur / Cuddalore
Divisions.

All Range Offices under this Commissionerate.

The Deputy / Assistant Commissioner of GST & Central Excise,
GST Seva Kendra / Taxpayers Service Cell / Adjudication / Anti-Evasion / Audit /
Computer / EDPU / Legal & Review / TRC / P.R.O. Hqrs. Office, Tiruchirappalli.

The P.S. to Commissioner / Steno to Joint Commissioner.

Computer Section, Hqrs. Office, Tiruchirappalli	For uploading the Trade Notice in the website of Tiruchirappalli Commissionerate.
--	---