

		Phone : 0431-2417118 / 2411477 Fax : 0431-2411583 Email : trichy.gst@gov.in
जीएसटी एवम् केंद्रीय उत्पाद शुल्क आयुक्त का कार्यालय न.1. विलियम्स मार्ग, कैंटोनमेंट, तिरुचिरापल्ली - 620001 OFFICE OF THE COMMISSIONER OF GST & CENTRAL EXCISE NO.1, WILLIAMS ROAD, CANTONMENT, TIRUCHCHIRAPALLI - 620 001		

जीएसटी एवम् केंद्रीय उत्पाद शुल्क
 आयुक्त का कार्यालय, तिरुचिरापल्ली-1
11 APR 2018
 OFFICE OF THE COMMISSIONER OF
 GST AND CENTRAL EXCISE, TIRUCHCHIRAPALLI

जीएसटी ट्रेड नोटिस नंबर **25 / 2018**
 GST Trade Notice No. **25 / 2018**

दिनांक : 11.04.2018
 Dated : 11.04.2018

विषय Sub: GST – Central Tax Notification No.17/2018-CT to Notification No.20/2018 all dated 28.03.2018 pertaining to due date for filing FORM GSTR-1 by registered persons with aggregate turnover upto and more than Rs.1.50 Crore/ Extension of time limit to file FORM GSTR-6 by an Input Service Provider/ Time limit for specified persons (UNO, Consulate or Embassy, etc) to make an application of refund – Order No.1/2018-CT dated 28.03.2018 pertaining to extension of date to furnish FORM GST TRAN-2 – Communication thereof – Reg.

The Central Board of Excise & Customs (CBEC) has issued the aforementioned Notifications / Order. The gist is detailed as hereunder:

Sl. No.	Notification/ Order No. & Date	Subject	Gist of the Notification/ Orders
1	Notification No. 17/2018-CT dated 28.03.2018	FORM GSTR-1 for the quarter ending Apr"18 to Jun"18 – Turnover upto Rs.1.50 Crore	Registered persons having aggregate turnover of upto Rs.1.50 Crores in the preceding or the current financial year shall furnish the requisite details in FORM GSTR-1 till 31.07.2018
2	Notification No. 18/2018-CT dated 28.03.2018	FORM GSTR-1 for the months of Apr"18, May"18 and Jun"18 – Turnover more than Rs.1.50 Crore	Registered persons having aggregate turnover of more than Rs.1.50 Crores in the preceding or the current financial year shall furnish the requisite details in FORM GSTR-1 as below:- April, 2018 – 31.05.2018 May, 2018 – 10.06.2018 June, 2018 – 10.07.2018 The extension of limit for furnishing details sunder Section 38(2) and 39(1) of the CGST Act for the aforesaid period will be notified subsequently.
3	Notification No. 19/2018-CT dated 28.03.2018	FORM GSTR06 by an Input Service Provider	Time limit to furnish FORM GSTR-6 by an Input Service Provider for the months of July 2017 to April 2018 has been extended till 31.05.2018

4	Notification No. 20/2018-CT dated 28.03.2018	Time limit for specified persons to make an application of refund	Notifies that the specified persons (UNO, Consulate or Embassy, etc) shall make an application of refund of tax paid by it on inward supplies of goods or services or both, to the jurisdictional tax authority, before the expiry of 18 months from the last date of the quarter in which the supply was received
5	Order No. 1/2018 dated 28.03.2018	FORM GST TRAN-2	The period for furnishing the statement in FORM GST TRAN-2 has been extended till 30.06.2018

2. यह व्यापार नोटिस जारी किया गया है ताकि उपरोक्त संदर्भों की सामग्री और पूर्ण विवरण के लिए व्यापार और क्षेत्रीय संरचनाओं को संवेदित किया जा सके, संबंधित संदर्भों को सीबीईसी की वेबसाइट www.cbec.gov.in से देखा जा सकता है।

2. This trade notice is issued so as to sensitize the trade and field formations about contents of the aforesaid references and for complete details, the respective references may please be referred in CBEC's websites www.cbec.gov.in.

3. ट्रेड एंड इंडस्ट्री एसोसिएशन / वाणिज्य मंडलों से अनुरोध किया जाता है कि ट्रेड नोटिस की सामग्री को अपने सभी सदस्यों की जानकारी में लाए.

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/16/04/2018-GST Policy)

(Authority : The Principal Chief Commissioner, Chennai GST Trade Notice No.017/2018 dated 04.04.2018 issued from file C.No.IV/16/10/2018-PCCO)

(एस. श्रीमती) (S. Srimathi)

संयुक्त आयुक्त **Joint Commissioner**

To

All the Members of Regional Advisory Committee.

Trade and Industry (As per the mailing list).

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 / Taxpayer Service Cell / Adjudication / Anti-Evasion / Audit / Computer / EDPU / Legal & Review / TRC, Hqrs. Office, Tiruchirappalli

The P.S. to the Commissioner / P.A. to the Joint Commissioner

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