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Newsflash: Extension in Due date of GST returns for the period July and August 2017

The Government has notified the extended due date for furnishing GST returns for July 2017 and August 2017 under the Goods and Services Tax (GST) regime as tabulated under.

Month	GSTR-1	GSTR-2	GSTR-3
July 2017	1-5 September 2017	6-10 September 2017	11-15 September 2017
August 2017	16-20 September 2017	21-25 September 2017	26-30 September 2017

However, in addition to above return, every registered person is required to furnish GSTR-3B for the month of July and August 2017. GSTR-3B is based on summary of outward & inward supply made during said period.

Due date of furnishing GSTR 3B is as under

Month	GSTR-3B
July 2017	20 August 2017
August 2017	20 September 2017

[Notification No. 18/2017- Central Tax dated 08 August 2017]

Notification No. 19/2017- Central Tax dated 08 August 2017

Notification No. 20/2017- Central Tax dated 08 August 2017

Notification No. 21/2017- Central Tax dated 08 August 2017]



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10 August 2017