

Notification Update

Notification No 43/2018:

Due date for Filing GST Returns-Quarterly

Due date for Filing GSTR1 for July 2017- July 2018 has been extended.

Due date for Filing GSTR-1 for period September 2018 – March 2019 has been notified:

1. Person whose Turnover does not exceed 1.5 Crore in Previous year/ Current year.

| S.No | Period | Due date |
|------|------------------------------|-------------------------------|
| 1 | July 2017 – Sep 2018 | 31 st October 2018 |
| 2 | October 2018 – December 2018 | 31 st January 2019 |
| 3 | January 2019 - March 2019 | 30 th April 2019 |

2. Person who has registered place of business in Kerala, Mahe, Kodagu District of Karnataka:

| S.No | Period | Due date |
|------|----------------------|--------------------------------|
| 1 | July 2017 – Sep 2018 | 15 th November 2018 |

3. Person who completed their migration process on or before 31.08.2018:

| S.No | Period | Due date |
|------|----------------------|--------------------------------|
| 1 | July 2017 – Sep 2018 | 31 st December 2018 |

Notification No 44/2018:

Due date for Filing GST Returns- Monthly

Due date for Filing GSTR1 for July 2017- July 2018 has also been extended.

Due date for Filing GSTR-1 for period September 2018 – March 2019 has been notified:

1. Person whose Turnover exceeds 1.5 Crore in Previous year/ Current year:

| S.No | Period | Due date |
|------|---------------------------|--|
| 1 | July 2017 – Sep 2018 | 31 st October 2018 |
| 2 | October 2018 – March 2019 | 11 th day of every subsequent month |

2. Person who completed their migration process on or before 31.08.2018:

| S.No | Period | Due date |
|-------------|---------------------------|--------------------|
| 1 | July 2017 – November 2018 | 31st December 2018 |

Notification No 45/2018:

Due date for Filing GST Return

Due date of Filing GSTR3B by person who completed their migration process on or before 31.08.2018:

| S.No | Period | Due date |
|-------------|---------------------------|--------------------|
| 1 | July 2017 – November 2018 | 31st December 2018 |

Notification No 48/2018:

Time limit for Filing TRAN-1 & TRAN-2

Any registered person who could not submit TRAN-1 due to technical glitches shall file it by March 2019.

Such person shall submit the declaration in TRAN-2, if applicable by 30th April 2019.

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