

GST LATEST UPDATES

- GST registration for Tax Deductors (DDOs) and Tax Collectors (TCS) shall start from 25-07-2017.
- TDS provision [Sec.51] deferred by two months.
- Implementation of TDS provision [Sec.51] will be notified later on.
- Taxpayers / Tax deductors can obtain registration without Digital signature Certificate (DSC), e-Sign or Aadhar.
- Just saving the correct and completed application is enough to get certificate of registration under GST.
- Taxpayers are relaxed to file a simplified FORM GSTR-3B within 20th August, 2017 for the month of July, 2017 and within 20th September, 2017 for the month of August, 2017.
- Submission of GSTR-1 (Statement of outward supply) for the month of July, 2017 is extended upto 5th September, 2017 and for August, 2017 upto 20th September, 2017.
- GSTR-2 (Statement of inward supply) for the month of July, 2017 is extended upto 10th September, 2017 and for August, 2017 upto 25th September, 2017.
- GSTR-3 (Return) for the month of July, 2017 is extended upto 15th September, 2017 and for August, 2017 upto 30th September, 2017.