

GST LATEST UPDATES

- GST registration for Tax Deductors (DDOs) and Tax Collectors (TCS) will start from 18-09-2017.
- Tax Deductors (DDOs) and Tax Collectors (TCS) shall have to file online application in the GST Portal www.gst.gov.in
- The date from which TDS and TCS will be deducted or collected will be notified later on.
- DDOs of Government Departments/Undertakings/Agencies and Local Authorities shall make the payment to the works contractors or suppliers **without deducting GST** in respect of such contracts or supplies which fall under the purview of GST, till such date is notified by the Government.
- Due Date for filing return in FORM GSTR-3B for the month of August, 2017 is 20th September, 2017.
- Submission of details / return in GSTR-1 (Statement of outward supply) for the month of July, 2017 is extended -
 - Upto 3rd October, 2017 for class of taxable / registered persons having turnover of more than one hundred crore rupees.
 - Upto 10th October, 2017 for class of taxable / registered persons having turnover of upto one hundred crore rupees.
- Submission of details / return in GSTR-2 (Statement of inward supply) for the month of July, 2017 is extended upto 31st October, 2017.
- Submission of details / return in GSTR-3 (Monthly return) for the month of July, 2017 is extended upto 10th November, 2017.
- Submission of return in GSTR-6 (Return for input service distributor) for the month of July, 2017 is extended upto 13th October, 2017.
- The extension of time for filing GSTR-1, GSTR-2, GSTR-3 and GSTR-6 for the month of August, 2017 shall be notified later on.