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.