

<b>From</b>	<b>Karvy Data Management Services Ltd.</b>
<b>Date</b>	<b>March 28, 2019</b>
<b>Subject</b>	<b>Extension of due date for furnishing FORM ITC – 04 for the period July'17 to March'19</b>
<b>Category</b>	<b>Notification</b>
<b>Reference</b>	<b>Notification No. 15/2019-Central Tax, dated 28.03.19</b>
<b>Series</b>	<b>Karvy/GST/108</b>

In pursuance of notification issued by CBIC, due date for furnishing the declaration in **FORM GST ITC-04** in respect of goods dispatched to a job worker or received from a job worker or sent from one job worker to another, during the period from **July, 2017 to March, 2019 is extend till the 30<sup>th</sup> day of June, 2019.**

**Below is the summary of the due date notified by CBIC on 28<sup>th</sup> March 2019:**

Notification No. 15/2019 – Central Tax dated 28.03.2018	Furnishing of Job Worker information in FORM ITC – 04	
Period	Timeline for furnishing details in Form GSTR-1	Notification Download link
July'17 to March'19	30 <sup>th</sup> June 2019	<a href="http://cbic.gov.in/resources//htdocs-cbec/gst/notfctn-15-central-tax-english-2019.pdf;jsessionid=E9A5412C8108AC409720102E960F7195">http://cbic.gov.in/resources//htdocs-cbec/gst/notfctn-15-central-tax-english-2019.pdf;jsessionid=E9A5412C8108AC409720102E960F7195</a>

#### **About KARVY DATA MANAGEMENT SERVICES LTD.**

Karvy Data Management Services Limited (KDMSL), a GST Suvidha Provider which has developed ASP Solution for easing GST compliance for tax payers. Easy to use interfaces are made available at the disposal of the tax payers to simplify their compliances in terms of dashboards, MIS, returns, payments, refunds and other compliance process. So, 'HELP US HELP YOU' we offer following services for GST - GSP & ASP Services (on cloud or on premises) with ERP Integration and Vendor Management Solution. We also offer managed services for Outsourced GST Compliance which will take care of end to end compliances.

In India, GST Team of KDMSL are located in following cities: Hyderabad, Mumbai, Bangalore, New Delhi, Chennai, Pune and Kolkata. For more information about KDMSL service offerings, visit [www.karvygst.com](http://www.karvygst.com)

#### **Below are the co-ordinates of our representatives from GST Team across India:**

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