

From	Karvy Data Management Services Ltd.
Date	April 10, 2019
Subject	Extension of due date for furnishing FORM GSTR-1 and FORM GSTR-7 for March 2019.
Category	Notification
Reference	Notification No. 17/2019-CT and 18/2019-CT dated 10.04.2019
Series	Karvy/GST/112

In pursuance of notification issued by CBIC, due date for furnishing details of outward supply in **FORM GSTR-1** and furnishing details of GST tax deducted at source in **FORM GSTR-7** pertaining to tax period **March 2019** is extended.

**Below is the summary of the due date notified by CBIC on 10<sup>th</sup> April 2019:**

Notification details	Detailed coverage	
<b>Notification no. 17/2019 - CT dated 10th April 2019.</b>	For registered person having turnover of more than Rs. 1.5 Cr due date for furnishing details of outward supply in <b>FORM GSTR-1</b> pertaining to tax period March 2019 is extended till <b>13th April 2019</b> .	<a href="http://www.cbic.gov.in/resources/htdocs-cbec/gst/notfctn-17-central-tax-english-2019.pdf;jsessionid=A128BD3A2A10C8725166DC5DB7AB616D">http://www.cbic.gov.in/resources/htdocs-cbec/gst/notfctn-17-central-tax-english-2019.pdf;jsessionid=A128BD3A2A10C8725166DC5DB7AB616D</a>
<b>Notification no. 18/2019 - CT dated 10th April 2019.</b>	Due date for furnishing details of GST tax deducted at source (TDS) in <b>FORM GSTR-7</b> pertaining to tax period March 2019 is extended till <b>12th April 2019</b> .	<a href="http://www.cbic.gov.in/resources/htdocs-cbec/gst/notfctn-18-central-tax-english-2019.pdf;jsessionid=0057DC7B7CF32D5DDDFDADCE7CF7D39F">http://www.cbic.gov.in/resources/htdocs-cbec/gst/notfctn-18-central-tax-english-2019.pdf;jsessionid=0057DC7B7CF32D5DDDFDADCE7CF7D39F</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)

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