

From	Karvy Data Management Services Ltd.
Date	May 14, 2019
Subject	Extension of due date for filing FORM GSTR-1 and GSTR-3B for the state of Odisha
Category	Notification
Reference	Notification no. 23/2019 – CT and 24/2019 – CT dated 11 <sup>th</sup> May 2019
Series	Karvy/GST/116

- As per notification no. 12/2019 – CT dated 7<sup>th</sup> March 2019, due date for filing FORM GSTR-1 for April 2019 was 11<sup>th</sup> May 2019.
- As per notification no. 13/2019 – CT dated 7<sup>th</sup> March 2019 due date for filing FORM GSTR-3B for April 2019 was 20<sup>th</sup> May 2019.
- Government on recommendation of council issued notification no. 23/2019 – CT and 24/2019– CT dated 11<sup>th</sup> May 2019 extending due date of filing FORM GSTR-1 and FORM GSTR-3B for the month of April'19 for the State of Odisha.

### Gist of the notifications are summarised below.

Due date for filing **FORM GSTR-1** and **FORM GSTR-3B** for **April 2019** for registered persons whose principal place of business is in the districts of Angul, Balasore, Bhadrak , Cuttack , Dhenkanal , Ganjam, Jagatsinghpur, Jajpur, Kendrapara, Keonjhar, Khordha, Mayurbhanj, Nayagarh and Puri in the **State of Odisha** is extended as mentioned in below table.

Return Type	Due date
FORM GSTR-1	10 <sup>th</sup> June'2019
FORM GSTR-3B	20 <sup>th</sup> June'2019

### Notifications can be accessed through link provided below.

Notification details	Link
Notification no. 23/2019 - CT dated 11 <sup>th</sup> May'2019	<a href="http://cbic.gov.in/resources//htdocs-cbec/gst/notfctn-23-central-tax-english-2019.pdf;jsessionid=4993C68FB9664A3D9ACE97FA6BB404A3">http://cbic.gov.in/resources//htdocs-cbec/gst/notfctn-23-central-tax-english-2019.pdf;jsessionid=4993C68FB9664A3D9ACE97FA6BB404A3</a>
Notification no. 24/2019 - CT dated 11 <sup>th</sup> May'2019	<a href="http://cbic.gov.in/resources//htdocs-cbec/gst/notfctn-24-central-tax-english-2019.pdf;jsessionid=26AD26D6E66F69CB8D7F81EE0589D6A0">http://cbic.gov.in/resources//htdocs-cbec/gst/notfctn-24-central-tax-english-2019.pdf;jsessionid=26AD26D6E66F69CB8D7F81EE0589D6A0</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:

Hyderabad & Bangalore: Mr. Vijay Kumar Sharma (9032408181) & Mr. Mayur Dayma (8689818881).

Chennai: Mr. Vijay Kumar Sharma (9032408181) & Mr. Mayur Dayma (8689818881).

New Delhi: Ms. Priyanka Mathur (9953563996).

Kolkata: Mr. Vijay Kumar Gupta (9339355647).

Mumbai & Pune: Mr. Vijay Kumar Sharma (9032408181) & Mr. Mayur Dayma (8689818881).

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