

From	Karvy Data Management Services Ltd.
Date	September 29, 2017
Subject	Last date for filing of return in Form GSTR-1 for the month of July'2017
Category	Notification no. 30/2017-Central Tax dated 11 <sup>th</sup> September 2017

Dear Business Partner,

Greetings from Karvy GST Compliance Team!

You must be aware that Government of India had extended the date for filing of return in Form GSTR-1, GSTR-2 & GSTR-3 for the month of July'2017 vide notification no. 30/2017-Central Tax dated 11<sup>th</sup> September 2017.

The Due date for filing of return in Form GSTR-1 has been further classified based on the turnover of the registered person under same PAN No.

Refer to the below mentioned table providing the due dates for July returns. **Reference is being made to the class of registered person in the below table, registered person having turnover of more than 100 crore under the same PAN No. in the preceding financial year shall file return in Form GSTR-1 by 3<sup>rd</sup> October 2017.**

Sl. No.	Details/return	Class of taxable/registered persons	Time period for furnishing of details/return
(1)	(2)	(3)	(4)
1.	GSTR-1	Having turnover of more than one hundred crore rupees	Upto 3 <sup>rd</sup> October, 2017
		Having turnover of upto one hundred crore rupees	Upto 10 <sup>th</sup> October, 2017
2.	GSTR-2	All	Upto 31 <sup>st</sup> October, 2017
3.	GSTR-3	All	Upto 10 <sup>th</sup> November, 2017

Request you to complete your respective filings before the due date to avoid any delay in filing of return.

## **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 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: Mr. Vamsi Krishna Pothukuchi (8378976769);

Mumbai: Mr. Deep Anandani (9820313095);

Bangalore: Ms. Ankita Parakh (9206194374);

New Delhi: Ms. Priyanka Mathur (9953563996)

Kolkata: Ms. Ishika Agrawal (8820253344)

Disclaimer: The interpretation of notification is for general information purpose only. Karvy Data Management Services Limited shall not accept any liability for any decision taken based on the advice. You should carefully study the situation and consult tax advisors before taking any decision.

Should you do not wish to receive any such updates, write back to us with a subject "UNSUBSCRIBE" and we shall not send mailers to you.