

From	Karvy Data Management Services Ltd.
Date	March 29, 2018
Subject	Due date for furnishing information in Form GSTR-1 (April'18 – June'18) notified & due date for filing of return in Form GSTR-6 (July'17 – April'18) extended
Category	Notification
Reference	Notification No. 17/2018-Central Tax, dt. 28.03.18; 18/2018-Central Tax, dt. 28.03.18 & 19/2018-Central Tax, dt. 28.03.18
Series	Karvy/GST/58

Based on the recommendations made by the GST Council in the 26th meeting held on dated 10th March 2018, Central Board of Excise and Customs (CBEC) issued notification on 28th March 2018 extending the due date for filing of return in Form GSTR-6 for the tax period July'17 - April'18. Simultaneously, the due date for furnishing outward supplies information in Form GSTR-1 for the tax period April'18 – June'18 was also notified.

Below mentioned is the summary of the due dates notified by CBEC on 28th March 2018:

Notification No. 17/2018 – Central Tax dated 28.03.2018	Quarterly furnishing of outward supplies information in FORM GSTR-1 for taxpayers with aggregate turnover of upto Rs.1.5 crore in the preceding FY or current FY	
Tax Period	Timeline for furnishing details in Form GSTR-1	Notification Download link
April'2018 - June'2018	31 st July 2018	http://www.cbec.gov.in/resources//htdocs-cbec/gst/Notification-17-2018-central_tax-English.pdf

Notification No. 18/2018 – Central Tax dated 28.03.2018	Monthly furnishing of outward supplies information in FORM GSTR-1 for taxpayers with aggregate turnover of more than Rs.1.5 crore in the preceding FY or current FY	
Tax Period	Timeline for furnishing details in Form GSTR-1	Notification Download link
April'2018	31 st May 2018	http://www.cbec.gov.in/resources//htdocs-cbec/gst/Notification-18-2018-central_tax-English.pdf
May'2018	10 th June 2018	
June'2018	10 th July 2018	

Notification No. 19/2018 – Central Tax dated 28.03.2018	Monthly furnishing of return by an Input Service Distributor (ISD) in FORM GSTR-6	
Tax Period	Timeline for furnishing details in Form GSTR-6	Notification Download link
July'2017 - April'2018	31 st May 2018	http://www.cbec.gov.in/resources//htdocs-cbec/gst/Notification-19-2018-central_tax-English.pdf

It is important to note that the due date for furnishing outward supplies information in Form GSTR-1 for tax payers with aggregate turnover of more than Rs.1.5 crore for the tax period May'18 & June'18 has finally been aligned with the due date mentioned in Section 37(1) of CGST Act 2017.

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

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