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| From | Karvy Data Management Services Ltd. |
| Date | August 22,2018 |
| Subject | → Due Date for filing return in Form GSTR-3B for July-18 extended for all class of taxpayers. → Extension of last date for filing GST returns by taxpayers in Kerala, Mahe and Kodagu extended. |
| Category | Notification & Press Release |
| Reference | Notification No. 35-CT dated 21.08.2018 & Press Release dated 21.08.2018 |
| Series | Karvy/GST/82 |

Due date for filing of monthly return in Form GSTR-3B for the tax period July 2018 for all class of taxpayers in the taxable territory of India has been extended till 24th August 2018 by Central Board of Indirect Taxes and Customs (CBIC) vide notification no. 35-CT dated 21.08.2018.

Further, in view of the disruption caused due to severe floods in Kerala, Mahe (Puducherry) and Kodagu (Karnataka), the Competent Authority has extended the due dates for filing of the GST returns by taxpayers registered in these areas.

Below mentioned is the chart for the extension in due dates:

| Notification No. 35/2018 – Central Tax dt. 21.08.2018 | | Monthly filing of return in Form GSTR-3B and payment of tax | |
|-------------------------------------------------------------|-------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Tax Period | Extended Due Date | Notification Download link | |
| July-2018 | 24-Aug-2018 | http://www.cbic.gov.in/resources//htdocs-cbec/gst/Notification-35-2018-central-tax-English.pdf;jsessionid=62C1EF35B0B8760AB3F35D2D7CC95CE0 | |

| Press Release dt. 21.08.2018 | | Furnishing of outward supplies information in FORM GSTR-1 and filing of return in Form GSTR-3B | | |
|---------------------------------|-------------------|------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------------------------------------------------|
| Return Type | Tax Period | Class of taxpayers registered in Kerala, Mahe (Puducherry) and Kodagu (Karnataka) | Extended Due Date | Press Release Download link |
| Form GSTR-3B | July-2018 | All Taxpayers | 05-Oct-2018 | http://pib.nic.in/newsite/erelease.aspx |
| Form GSTR-3B | August-2018 | All Taxpayers | 10-Oct-2018 | |
| Form GSTR-1 | July-18 to Sep-18 | Taxpayers having turnover upto Rs. 1.5 crore | 15-Nov-2018 | |
| Form GSTR-1 | July-2018 | Taxpayers having turnover above Rs. 1.5 crore | 05-Oct-2018 | |
| Form GSTR-1 | August-2018 | Taxpayers having turnover above Rs. 1.5 crore | 10-Oct-2018 | |

The relevant Notifications for the press release issued on 21st Aug 18 shall be issued shortly.

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

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