

TRADE NOTICE NO. 54/2017

Dated: 10.11.2017

Sub:- CBEC Notifications and Circulars issued - Reg.

Attention of the Trade & Industry is invited to the following Notifications and Circulars issued by the Central Board of Excise & Customs, Department of Revenue, Ministry of Finance, Government of India under the Central Goods Services Act, 2017, Integrated Goods and Services Act, 2017 and Union Territory Goods and Services Tax Act, 2017.

2. Brief details of the Notifications and Circulars issued are as under:

CGST Act, 2017 (Non-Rate Notification):-

(Available at <http://www.cbec.gov.in/htdocs-cbec/gst/central-tax-notfns-2017>)

1.	54/2017-Central Tax dated 30-10-2017	Seeks to amend Notification no. 30/2017-Central Tax dated 11.09.2017 so as to extend the due date for filing FORM GSTR-2 and FORM GSTR-3 for the month of July, 2017
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IGST Act, 2017 (Rate Notification):-

(Available at <http://www.cbec.gov.in/htdocs-cbec/gst/integrated-tax-rate-2017>)

1.	42/2017-Integrated Tax (Rate) dated 27-10-2017	Seeks to amend notification No. 9/2017-Integrated Tax (Rate) so as to exempt IGST on inter-state supply of services to Nepal and Bhutan against payment in INR
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UTGST Act, 2017 (Non-Rate Notification):-

(Available at <http://www.cbec.gov.in/htdocs-cbec/gst/union-territory-tax-notfns-2017>)

1.	17/2017-Union territory Tax dated 24-10-2017	Notifications issued under CGST Act are extended to UTGST Act
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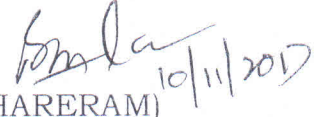
GST Circulars issued:

(Available at <http://www.cbec.gov.in/htdocs-cbec/gst/cgst-circ-idx-2017>)

S. No.	Circular No. & Date	Subject
1.	Circular No 14/14/2017-GST dated 06-11-2017	Procedure regarding procurement of supplies of goods from DTA by (EOU)/(EHTP Unit /STP Unit/BTP Unit .

2.	Circular No 15/15/2017-GST dated 06-11-2017	Due date for generation of FORM GSTR-2A and FORM GSTR-1A in accordance with the extension of due date for filing FORM GSTR-1 and FORM GSTR-2 respectively.
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3. The contents of this Trade Notice may be brought to the notice of all concerned.


(बि हरेराम B.HARERAM) 10/11/2017
प्रधान आयुक्त Principal Commissioner

[Issued from file C.No.V/30/36/2017 - GST Cell -(PF-1)]

To

The Trade (as per the Distribution List)

Copy to:

1. The Commissioner / Joint Commissioner of Central Tax, Visakhapatnam Central GST Commissionerate.
2. All the JDC/JAC's under Visakhapatnam CGST Commissionerate **with a direction to give wide publicity.**
3. The Superintendent (Computers), Visakhapatnam CGST Commissionerate, Visakhapatnam for uploading the Trade Notice in Commissionerate's Website.