



ಕೇಂದ್ರೀಯ ತೆರಿಗೆ ಪ್ರಧಾನ ಮುಖ್ಯ ಆಯುಕ್ತರ ಕಛೇರಿ, ಬೆಂಗಳೂರು ವಲಯ,
ಅಂಚೆ ಸಂ.5400, ಕೇಂದ್ರೀಯ ರಾಜಸ್ವ ಭವನ, ಕ್ವೀನ್ಸ್ ರಸ್ತೆ, ಬೆಂಗಳೂರು

केन्द्रीय कर प्रधान मुख्य आयुक्त का कार्यालय, बेंगलूर अंचल ,

पी.बी.सं.5400, सी.आर.भवन, क्वीन्स रोड, बेंगलूर-560001

OFFICE OF THE PRINCIPAL CHIEF COMMISSIONER OF CENTRAL TAX, BENGALURU ZONE,
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व्यापार सूची सं. Trade Notice No. 16 / 2017 Central Tax दिनांक dated 25.10.2017

सी जी एस टी अधिनियम 2017 तथा आई जी एस टी अधिनियम 2017 के संबंध में वित्त मंत्रालय, राजस्व विभाग, केन्द्रीय उत्पाद एवं सीमा शुल्क बोर्ड, नई दिल्ली द्वारा व्यापार और उद्योग की जानकारी के लिए निम्नलिखित अधिसूचनाएं जारी की गयी हैं।

The Trade & Industry is hereby informed that the following Notifications are issued by the Ministry of Finance, Department of Revenue, Central Board of Excise and Customs, New Delhi pertaining to CGST Act, 2017 and , IGST Act, 2017.

केन्द्रीय कर अधिसूचनाएं CENTRAL TAX NOTIFICATIONS		
क्रम सं Sl.No	अधिसूचना सं और दिनांक Notification No and date	विषय Subject
1	50/2017-Central Tax, dt. 24-10-2017	Seeks to waive late fee payable for delayed filing of FORM GSTR-3B for Aug & Sep, 2017
2	49/2017-Central Tax, dt. 18-10-2017	Seeks to notify the evidences required to be produced by the supplier of deemed export supplies for claiming refund under rule 89(2)(g) of the CGST rules, 2017
3	48/2017-Central Tax, dt. 18-10-2017	Seeks to notify certain supplies as deemed exports under section 147 of the CGST Act, 2017 .
4	47/2017-Central Tax, dt. 18-10-2017	Tenth Amendment to the CGST rules, 2017.
5	46/2017-Central Tax, dt. 13-10-2017	Seeks to amend notification No. 8/2017-Central Tax.
6	45/2017-Central Tax, dt. 13-10-2017	Seeks to amend the CGST Rules, 2017
7	44/2017-Central Tax, dt. 13-10-2017	Seeks to extend the time limit for submission of FORM GST ITC-01
8	43/2017-Central Tax, dt. 13-10-2017	Seeks to extend the time limit for filing of FORM GSTR-6

9	42/2017-Central Tax, dt. 13-10-2017	Seeks to extend the time limit for filing of FORM GSTR-5A
10	41/2017-Central Tax, dt. 13-10-2017	Seeks to extend the time limit for filing of FORM GSTR-4
11	40/2017-Central Tax, dt. 13-10-2017	Seeks to make payment of tax on issuance of invoice by registered persons having aggregate turnover less than Rs 1.5 crores
12	39/2017-Central Tax, dt. 13-10-2017	Seeks to cross-empower State Tax officers for processing and grant of refund
13	38/2017-Central Tax, dt. 13-10-2017	Seeks to amend notification no. 32/2017-CT dated 15.09.2017 so as to add certain items to the list of "handicrafts goods"

केन्द्रीय कर (दर) अधिसूचनाएं CENTRAL TAX (RATE) NOTIFICATIONS		
1	40/2017-Central Tax (Rate) , dt. 23-10-2017	Seeks to prescribe Central Tax rate of 0.05% on intra-State supply of taxable goods by a registered supplier to a registered recipient for export subject to specified conditions.
2	39/2017-Central Tax (Rate) , dt. 18-10-2017	Seeks to reduce GST rate on Food preparations put up in unit containers and intended for free distribution to economically weaker sections of the society under a programme duly approved by the Central Government or any State Government.
3	38/2017-Central Tax (Rate) , dt. 13-10-2017	Seeks to exempt payment of tax under section 9(4) of the CGST Act, 2017 till 31.03.2017
4	37/2017-Central Tax (Rate) , dt. 13-10-2017	Seeks to prescribe Central Tax rate on the leasing of motor vehicles.
5	36/2017-Central Tax (Rate) , dt. 13-10-2017	Seeks to amend notification No. 4/2017-Central Tax (Rate).
6	35/2017-Central Tax (Rate) , dt. 13-10-2017	Seeks to amend notification No. 2/2017-Central Tax (Rate).
7	34/2017-Central Tax (Rate) , dt. 13-10-2017	The notification No. 34/2017-Central Tax (Rate) seeks to amend notification No. 1/2017-Central Tax (Rate).
8	33/2017-Central Tax (Rate) , dt. 13-10-2017	Seeks to amend notification No. 13/2017-CT(R) regarding services provided by Overseeing Committee members to RBI under RCM.
9	32/2017-Central Tax (Rate) , dt. 13-10-2017	Seeks to amend notification No. 12/2017-CT(R).
10	31/2017-Central Tax (Rate) , dt. 13-10-2017	Seeks to amend notification No. 11/2017-CT(R).

एकीकृत कर अधिसूचनाएं INTEGRATED TAX NOTIFICATIONS		
1	11/2017-Integrated Tax, dt. 13-10-2017	Seeks to cross-empower State Tax officers for processing and grant of refund

2	10/2017-Integrated Tax, dt. 13-10-2017	Seeks to exempt persons making inter-State supplies of taxable services from registration under section 23(2)
3	09/2017-Integrated Tax, dt. 13-10-2017	Seeks to amend notification no. 8/2017-IT dated 14.09.2017 so as to add certain items to the list of "handicrafts goods"

एकीकृत कर (दर) अधिसूचनाएं INTEGRATED TAX (RATE) NOTIFICATIONS		
1	41/2017-Integrated Tax (Rate), dt. 23-10-2017	Seeks to prescribe Integrated Tax rate of 0.1% on inter-State supply of taxable goods by a registered supplier to a registered recipient for export subject to specified conditions.
2	40/2017-Integrated Tax (Rate), dt. 18-10-2017	Seeks to reduce GST rate on Food preparations put up in unit containers and intended for free distribution to economically weaker sections of the society under a programme duly approved by the Central Government or any State Government.
3	39/2017-Integrated Tax (Rate), dt. 13-10-2017	Seeks to amend notification No. 8/2017-Integrated Tax (Rate).
4	38/2017-Integrated Tax (Rate), dt. 13-10-2017	Seeks to prescribe Integrated Tax rate on the leasing of motor vehicles.
5	37/2017-Integrated Tax (Rate), dt. 13-10-2017	Seeks to amend notification No. 4/2017-Integrated Tax (Rate).
6	36/2017-Integrated Tax (Rate), dt. 13-10-2017	Seeks to amend notification No. 2/2017-Integrated Tax (Rate).
7	35/2017-Integrated Tax (Rate), dt. 13-10-2017	Seeks to amend notification No. 1/2017-Integrated Tax (Rate).
8	34/2017-Integrated Tax (Rate), dt. 13-10-2017	Seeks to amend notification No. 10/2017-IT(R) regarding services provided by Overseeing Committee members to RBI under RCM.
9	33/2017-Integrated Tax (Rate), dt. 13-10-2017	Seeks to amend notification No. 9/2017-IT(R).
10	32/2017-Integrated Tax (Rate), dt. 13-10-2017	Seeks to exempt payment of tax under section 5(4) of the IGST Act, 2017 till 31.03.2018.

2. सी.बी.ई.सी पोर्टल <http://www.cbec.gov.in/htdocs-cbec/gst/index>. पर उपर्युक्त अधिसूचनाएं उपलब्ध हैं।

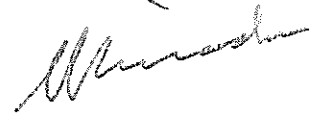
The above Notifications are available in the CBEC Portal at <http://www.cbec.gov.in/htdocs-cbec/gst/index>.

3. व्यापार और उद्योग के संघों / वाणिज्य चेंबरों से अनुरोध है कि उक्त अधिसूचनाओं के सार को अपने सभी सदस्यों के ध्यान में लायें।

The Trade & Industry Associations/Chambers of Commerce are requested to bring the contents of the Trade Notice to the notice of all their members.

4. क्षेत्रीय आयुक्तों से अनुरोध है कि उक्त व्यापार सूची के सार का प्रचार करें।

The jurisdictional Commissioners are requested to publicize the contents of this Trade Notice.



प्रधान मुख्य आयुक्त / PRINCIPAL CHIEF COMMISSIONER
केन्द्रीय कर / CENTRAL TAX

सेवा में/To:

1. The Principal Chief Commissioner of Customs, Bengaluru Zone.
2. The Principal Commissioner/Commissioner of Central Excise and Service Tax, Bengaluru East, Bengaluru West, Bengaluru South, Bengaluru North, Bengaluru North West, Mysuru, Mangalore, Belgavi.
3. The Commissioner of Audit-I, II, Mysore & Belgavi Commissionerates
4. The Commissioner of Appeals - I, II, Mysore & Belgavi Commissionerates
5. The Additional Director General, Directorate General of Systems, Bengaluru.
6. Master File.
7. Web Master
8. The Notice Board
9. RAC Members.