



ಕೇಂದ್ರೀಯ ತೆರಿಗೆ ಪ್ರಧಾನ ಮಂತ್ರಿ ಆಯುಕ್ತ ಕಛೇರಿ, ಬೆಂಗಳೂರು ವಲಯ,
ಅಂಚೆ ಸಂ.5400, ಕೇಂದ್ರೀಯ ರಾಜಸ್ವ ಭವನ, ಕ್ವೀನ್ಸ್ ರೋಡ್, ಬೆಂಗಳೂರು
ಕೇಂದ್ರೀಯ ಕರ ಪ್ರಧಾನ ಮುಖ್ಯ ಆಯುಕ್ತ ಕಾರ್ಯಾಲಯ, ಬೆಂಗಳೂರು ಅಂಚಲ,
ಪಿ.ಬಿ.ಸಂ.5400, ಸಿ.ಆರ್.ಭವನ, ಕ್ವೀನ್ಸ್ ರೋಡ್, ಬೆಂಗಳೂರು-560001

OFFICE OF THE PRINCIPAL CHIEF COMMISSIONER OF CENTRAL TAX, BENGALURU ZONE,
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व्यापार सूची सं. Trade Notice No. 28/ 2018 Central Tax

दिनांक dated 28.11.2018

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	61/2018-Central Tax ,dt. 05-11-2018	Seeks to exempt supply from PSU to PSU from applicability of provisions relating to TDS.
2	60/2018-Central Tax ,dt. 30-10-2018	Seeks to make amendments (Thirteenth Amendment, 2018) to the CGST Rules, 2017.
3	59/2018-Central Tax ,dt. 26-10-2018	Seeks to extends the time limit for furnishing the declaration in FORM GST ITC-04 for the period from July, 2017 to September, 2018 till 31st December, 2018
4	58/2018-Central Tax ,dt. 26-10-2018	Seeks to provide taxpayers whose registration has been cancelled on or before the 30th September, 2018 time to furnish final return in FORM GSTR-10 till 31st December, 2018
5	57/2018-Central Tax ,dt. 23-10-2018	Seeks to exempt post audit authorities under MoD from TDS compliance
6	56/2018-Central Tax ,dt. 23-10-2018	Seeks to supersede Notification No. 32/2017-Central Tax, dated 15.09.2017
7	55/2018-Central Tax ,dt. 21-10-2018	Seeks to extend the last date for filing of FORM GSTR-3B for the month of September, 2018 till 25.10.2018 for all taxpayers.
8	54/2018-Central Tax ,dt. 09-10-2018	Seeks to make amendments (Twelfth Amendment, 2018) to the CGST Rules, 2017. This notification amends rule 96(10) to allow exporters who have received capital goods under the EPCG scheme to claim refund of the IGST paid on exports and align rule 89(4B) to make it consistent with rule 96(10).

9	53/2018-Central Tax ,dt. 09-10-2018	Seeks to make amendments (Eleventh Amendment, 2018) to the CGST Rules, 2017. This notification restores rule 96(10) to the position that existed before the amendment carried out in the said rule by notification No. 39/2018- Central Tax dated 04.09.2018.
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एकीकृत कर अधिसूचनाएं INTEGRATED TAX NOTIFICATIONS		
1	03/2018-Integrated Tax,dt. 22-10-2018	Seeks to supersede Notification No.8/2017 – Integrated Tax, dated 14.09.2017

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. RAC Members.
7. Master File.
8. Web Master
9. The Notice Board