



केन्द्रीय कर प्रधान मुख्य आयुक्त का कार्यालय, बेंगलूर अंचल,
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व्यापार सूची सं. Trade Notice No. 03 / 2017 Central Tax दिनांक dated 30.06.2017

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, IGST Act, 2017 and Goods and Services Tax (Compensation to States) Act, 2017.

CENTRAL TAX NOTIFICATIONS		
Sl.No	Notification No and date	Subject
1	13/2017-Central Tax, dt. 28-06-2017	Seeks to prescribe rate of interest under CGST Act, 2017
2	12/2017-Central Tax, dt. 28-06-2017	Seeks to notify the number of HSN digits required on tax invoice
3	11/2017-Central Tax, dt. 28-06-2017	Seeks to amend Notification no 6/2017-Central Tax dt 19.06.2017
4	10/2017-Central Tax, dt. 28-06-2017	Seeks to amend CGST Rules notification no 3/2017-Central Tax dt 19.06.2017
5	09/2017-Central Tax, dt. 28-06-2017	Seeks to bring into force certain sections of the CGST Act, 2017 w.e.f 01.07.2017
6	08/2017-Central Tax, dt. 27-06-2017	Seeks to to notify the turnover limit for Composition Levy for CGST
7	07/2017-Central Tax, dt. 27-06-2017	Notification No. 7/2017- Central Tax amending Notification No. 3/2017- Central Tax has been issued
8	06/2017-Central Tax, dt. 19-06-2017	Modes of verification under CGST Rules, 2017
9	05/2017-Central Tax, dt. 19-06-2017	Seeks to exempt persons only engaged in making taxable supplies, total tax on which is liable to be paid on reverse charge basis

10	04/2017-Central Tax,dt. 19-06-2017	Notifying www.gst.gov.in as the Common Goods and Services Tax Electronic Portal
11	03/2017-Central Tax,dt. 19-06-2017	Notifying the CGST Rules, 2017 on registration and composition levy
12	02/2017-Central Tax,dt. 19-06-2017	Notifying jurisdiction of Central Tax Officers
13	01/2017-Central Tax,dt. 19-06-2017	Seeks to bring certain sections of the CGST Act, 2017 into force w.e.f. 22.06.2017
CENTRAL TAX NOTIFICATIONS (RATE)		
1	17/2017-Central Tax (Rate) ,dt. 28-06-2017	To notify the categories of services the tax on intra-State supplies of which shall be paid by the electronic commerce operator
2	16/2017-Central Tax (Rate) ,dt. 28-06-2017	To notify specialised agencies entitled to claim a refund of taxes paid on the notified supplies of goods or services or both received by them under CGST Act
3	15/2017-Central Tax (Rate) ,dt. 28-06-2017	To notify the supplies not eligible for refund of unutilized ITC under CGST Act
4	14/2017-Central Tax (Rate) ,dt. 28-06-2017	To notify the supplies which shall be treated neither as a supply of goods nor a supply of service under the CGST Act
5	13/2017-Central Tax (Rate) ,dt. 28-06-2017	To notify the categories of services on which tax will be payable under reverse charge mechanism under CGST Act
6	12/2017-Central Tax (Rate) ,dt. 28-06-2017	To notify the exemptions on supply of services under CGST Act
7	11/2017-Central Tax (Rate) ,dt. 28-06-2017	To notify the rates for supply of services under CGST Act
8	10/2017-Central Tax (Rate),dt. 28-06-2017	CGST exemption for dealers operating under Margin Scheme notified under section 11 (1)
9	09/2017-Central Tax (Rate),dt. 28-06-2017	Exempting supplies to a TDS deductor by a supplier, who is not registered, under section 11 (1)
10	08/2017-Central Tax (Rate),dt. 28-06-2017	CGST exemption from reverse charge upto Rs.5000 per day under section 11 (1)
11	07/2017-Central Tax (Rate),dt. 28-06-2017	Exemption from CGST supplies by CSD to Unit Run Canteens and supplies by CSD / Unit Run Canteens to authorised customers notified under section 11 (1) and section 55 CSD
12	06/2017-Central Tax (Rate),dt. 28-06-2017	Refund of 50% of CGST on supplies to CSD under section 55
13	05/2017-Central Tax	Supplies of goods in respect of which no refund of

	(Rate),dt. 28-06-2017	unutilised input tax credit shall be allowed under section 54 (3)
14	04/2017-Central Tax (Rate),dt. 28-06-2017	Reverse charge on certain specified supplies of goods under section 9 (3)
15	03/2017-Central Tax (Rate),dt. 28-06-2017	2.5% concessional CGST rate for supplies to Exploration and Production notified under section 11 (1)
16	02/2017-Central Tax (Rate),dt. 28-06-2017	CGST exempt goods notified under section 11 (1)
17	01/2017-Central Tax (Rate),dt. 28-06-2017	CGST Rate Schedule notified under section 9 (1)

INTEGRATED TAX NOTIFICATIONS

1	06/2017-Integrated Tax,dt. 28-06-2017	Seeks to prescribe rate of interest under CGST Act, 2017
2	05/2017-Integrated Tax,dt. 28-06-2017	Seeks to notify the number of HSN digits required on tax invoice
3	04/2017-Integrated Tax,dt. 28-06-2017	Seeks to notify IGST Rules, 2017
4	03/2017-Integrated Tax,dt. 28-06-2017	Seeks to bring into force certain sections of the IGST Act, 2017 w.e.f 01.07.2017
5	02/2017-Integrated Tax,dt. 19-06-2017	Seeks to empower the Principal Commissioner of Central Tax, Bengaluru West to grant registration in case of online information and database access or retrieval services provided or agreed to be provided by a person located in non-taxable territory and received by a non-taxable online recipient.
6	01/2017-Integrated Tax,dt. 19-06-2017	Seeks to bring certain sections of the IGST Act, 2017 into force w.e.f. 22.06.2017

INTEGRATED TAX (RATE) NOTIFICATIONS

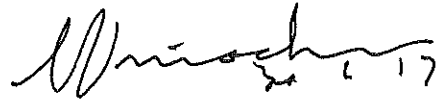
1	14/2017-Integrated Tax (Rate) ,dt. 28-06-2017	To notify the categories of services the tax on inter-State supplies of which shall be paid by the electronic commerce operator
2	13/2017-Integrated Tax (Rate) ,dt. 28-06-2017	To notify specialised agencies entitled to claim a refund of taxes paid on the notified supplies of goods or services or both received by them under IGST Act
3	12/2017-Integrated Tax (Rate) ,dt. 28-06-2017	To notify the supplies not eligible for refund of unutilized ITC under IGST Act
4	11/2017-Integrated Tax (Rate) ,dt. 28-06-2017	To notify the supplies which shall be treated neither as a supply of goods nor a supply of service under

		the IGST Act
5	10/2017-Integrated Tax (Rate) ,dt. 28-06-2017	To notify the categories of services on which integrated tax will be payable under reverse charge mechanism under IGST Act
6	09/2017-Integrated Tax (Rate) ,dt. 28-06-2017	To notify the exemptions on supply of services under IGST Act
7	08/2017-Integrated Tax (Rate) ,dt. 28-06-2017	To notify the rates for supply of services under IGST Act
8	07/2017-Integrated Tax (Rate),dt. 28-06-2017	Exemption from IGST supplies by CSD to Unit Run Canteens and supplies by CSD / Unit Run Canteens to authorised customers under section 6 (1)
9	06/2017-Integrated Tax (Rate),dt. 28-06-2017	Notification prescribing refund of 50% of IGST on supplies to CSD under section 20
10	05/2017-Integrated Tax (Rate),dt. 28-06-2017	Supplies of goods in respect of which no refund of unutilised input tax credit shall be allowed
11	04/2017-Integrated Tax (Rate),dt. 28-06-2017	Reverse charge on certain specified supplies of goods under section 5 (3)
12	03/2017-Integrated Tax (Rate),dt. 28-06-2017	Integrated Goods and Services Tax Act, 2017 (13 of 2017), the Central Government, on the recommendations of the Council, hereby notifies the rate of the integrated tax.
13	02/2017-Integrated Tax (Rate),dt. 28-06-2017	Integrated Goods and Services Tax Act, 2017 (13 of 2017), the Central Government, on the recommendations of the Council, hereby notifies the rate of the integrated tax.
14	01/2017-Integrated Tax (Rate),dt. 28-06-2017	Integrated Goods and Services Tax Act, 2017 (13 of 2017), the Central Government, on the recommendations of the Council, hereby notifies the rate of the integrated tax.
COMPENSATION CESS		
1	01/2017-Compensation Cess ,dt. 28-06-2017	Seeks to appoint the 1st day of July, 2017, as the date on which all the provisions of Goods and Services Tax (Compensation to States) Act, 2017 (15 of 2017) shall come into force
COMPENSATION CESS(RATE)		
1	02/2017-Compensation Cess (Rate),dt. 28-06-2017	To notify the rates of compensation cess on supply of specified services
2	01/2017-Compensation Cess (Rate),dt. 28-06-2017	Seeks to notify Rates of goods and services tax compensation cess under Goods and Services Tax (Compensation to States) Act, 2017 (15 of 2017).

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

3. 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. 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 Central Excise and Service Tax Audit Commissionerates
4. The Commissioner of Central Excise and Service Tax Appeals Commissionerates
5. The Additional Director General, Directorate General of Systems, Chennai/Bengaluru.
6. The Directorate of Data Management, New Delhi.
7. The PAO, Bengaluru.
8. Master File.
9. Web Master
10. The Notice Board
11. RAC Members.