



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

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व्यापार सूची सं. Trade Notice No. 01/ 2018 Central Tax दिनांक dated 29.01.2018

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	10/2018-Central Tax , dt. 23-01-2018	Amending notification No. 39/2017-Central Tax dated 13.10.2017 for cross-empowerment of State tax officers for processing and grant of refund
2	09/2018-Central Tax , dt. 23-01-2018	Amendment of notification No. 4/2017-Central Tax dated 19.06.2017 for notifying e-way bill website
3	08/2018-Central Tax , dt. 23-01-2018	Extension of date for filing the return in FORM GSTR-6
4	07/2018-Central Tax , dt. 23-01-2018	Reduction of late fee in case of delayed filing of FORM GSTR-6
5	06/2018-Central Tax , dt. 23-01-2018	Reduction of late fee in case of delayed filing of FORM GSTR-5A
6	05/2018-Central Tax , dt. 23-01-2018	Reduction of late fee in case of delayed filing of FORM GSTR-5
7	04/2018-Central Tax , dt. 23-01-2018	Reduction of late fee in case of delayed filing of FORM GSTR-1
8	03/2018-Central Tax , dt. 23-01-2018	First Amendment 2018, to CGST Rules
9	02/2018-Central Tax , dt. 20-01-2018	Seeks to extend the last date for filing FORM GSTR-3B for December, 2017 till 22.01.2018.

10	01/2018-Central Tax , dt. 01-01-2018	Central Tax seeks to further amend notification No. 8/2017 - Central Tax so as to prescribe effective rate of tax under composition scheme for manufacturers and other suppliers.
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केन्द्रीय कर (दर) अधिसूचनाएं <b>CENTRAL TAX (RATE) NOTIFICATIONS</b>		
1	09/2018-Central Tax (Rate) , dt. 25-01-2018	Seeks to amend Notification No.45/2017-Central (Rate)
2	08/2018-Central Tax (Rate) , dt. 25-01-2018	seeks to amend Notification No.1/2017-CGST (Rate)
3	07/2018-Central Tax (Rate) , dt. 25-01-2018	seeks to amend Notification No.2/2017-CGST (Rate).
4	06/2018-Central Tax (Rate) , dt. 25-01-2018	seeks to amend Notification No.1/2017-CGST (Rate).
5	05/2018-Central Tax (Rate) , dt. 25-01-2018	Seeks to exempt Central Government's share of Profit Petroleum from Central tax
6	04/2018-Central Tax (Rate) , dt. 25-01-2018	Seeks to provide special procedure with respect to payment of tax by registered person supplying service by way of construction against transfer of development right and vice versa.
7	03/2018-Central Tax (Rate) , dt. 25-01-2018	Seeks to amend notification No. 13/2017- Central Tax (Rate) so as to specify services supplied by the Central Government, State Government, Union territory or local authority by way of renting of immovable property to a registered person under CGST Act, 2017 to be taxed under Reverse Charge Mechanism (RCM).
8	02/2018-Central Tax (Rate) , dt. 25-01-2018	Seeks to amend notification No. 12/2017- Central Tax (Rate) so as to exempt certain services as recommended by Goods and Services Tax Council in its 25th meeting held on 18.01.2018.
9	01/2018-Central Tax (Rate) , dt. 25-01-2018	Seeks to amend notification No. 11/2017- Central Tax (Rate) so as to notify CGST rates of various services as recommended by Goods and Services Tax Council in its 25th meeting held on 18.01.2018.

एकीकृत कर अधिसूचनाएं <b>INTEGRATED TAX NOTIFICATIONS</b>		
1	01/2018-Integrated Tax, dt. 23-01-2018	Amendment of notification No. 11/2017-Integrated Tax dated 13.10.2017 for cross-empowerment of State tax officers for processing and grant of refund

एकीकृत कर (दर) अधिसूचनाएं INTEGRATED TAX (RATE) NOTIFICATIONS		
1	10/2018-Integrated Tax (Rate) , dt. 25-01-2018	seeks to amend Notification No.47/2017-IGST (Rate)
2	09/2018-Integrated Tax (Rate) , dt. 25-01-2018	seeks to amend Notification No.1/2017-IGST (Rate)
3	08/2018-Integrated Tax (Rate) , dt. 25-01-2018	seeks to amend Notification No.2/2017-IGST (Rate)
4	07/2018-Integrated Tax (Rate) , dt. 25-01-2018	seeks to amend Notification No.1/2017-IGST (Rate).
5	06/2018-Integrated Tax (Rate) , dt. 25-01-2018	Seeks to exempt royalty and license fee from Integrated tax to the extent it is paid on the consideration attributable to royalty and license fee included in transaction value under Rule 10(1)(c) of Customs Valuation (Determination of value of imported Goods) Rules, 2007
6	05/2018-Integrated Tax (Rate) , dt. 25-01-2018	Seeks to exempt Central Government's share of Profit Petroleum from Integrated tax
7	04/2018-Integrated Tax (Rate) , dt. 25-01-2018	Seeks to provide special procedure with respect to payment of tax by registered person supplying service by way of construction against transfer of development right and vice versa.
8	03/2018-Integrated Tax (Rate) , dt. 25-01-2018	Seeks to amend notification No. 10/2017- Central Tax (Rate) so as to specify services supplied by the Central Government, State Government, Union territory or local authority by way of renting of immovable property to a registered person under CGST Act, 2017 to be taxed under Reverse Charge Mechanism (RCM).
9	02/2018-Integrated Tax (Rate) , dt. 25-01-2018	Seeks to amend notification No. 9/2017- Integrated Tax (Rate) so as to exempt certain services as recommended by Goods and Services Tax Council in its 25th meeting held on 18.01.2018.
10	01/2018-Integrated Tax (Rate) , dt. 25-01-2018	Seeks to amend notification No. 8/2017- Integrated Tax (Rate) so as to notify IGST rates of various services as recommended by Goods and Services Tax Council in its 25th meeting held on 18.01.2018.

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