

Panaji, 18th September, 2017 (Bhadra 27, 1939)

SERIES II No. 24

OFFICIAL GAZETTE



GOVERNMENT OF GOA

PUBLISHED BY AUTHORITY

EXTRAORDINARY

No. 2

GOVERNMENT OF GOA

Department of Commercial Taxes

Notification

CCT/26-2/2017-18/12

In exercise of the powers conferred by Section 168 of the Goa Goods and Services Tax Act, 2017 (Goa Act 4 of 2017) read with sub-rule (5) of Rule 61 of the Goa Goods and Services Tax Rules, 2017 and Notification No. CCT/26-2/2017-18/3 dated the 08th August, 2017, Extraordinary Official Gazette No. 3, Series II No. 18, dated 8th August, 2017, the Commissioner, on the recommendations of the Council, hereby specifies that the return for the month as specified in column (2) of the Table below shall be furnished in FORM GSTR-3B electronically through the common portal on or before the last dates as specified in the corresponding entry in column (3) of the said Table, namely:-

TABLE

| Sl. No. | Month | Last date for filing of return in FORM GSTR-3B |
|---------|-----------------|--|
| 1 | 2 | 3 |
| 1. | August, 2017 | 20th September, 2017. |
| 2. | September, 2017 | 20th October, 2017. |
| 3. | October, 2017 | 20th November, 2017. |
| 4. | November, 2017 | 20th December, 2017. |
| 5. | December, 2017 | 20th January, 2018. |

2. Payment of taxes for discharge of tax liability as per FORM GSTR-3B: Every registered person furnishing the return in FORM GSTR-3B shall, subject to the provisions of Section 49 of the said Act, discharge his liability towards tax, interest, penalty, fees or any other amount payable under the said Act by debiting the electronic cash ledger or electronic credit ledger, as the case may be, not later than the last date, as detailed in column (3) of the said Table, on which he is required to furnish the said return.

Dipak M. Bandekar, Commissioner of State Tax.
Panaji, 15th September, 2017.

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