



TRADE NOTICE NO. 01/2018 DATED .01.2018

Attention of the Trade is invited to the following Circulars/Notifications issued by the Central Board of Excise and Customs, New Delhi for information and necessary action (copies attached).

S.N	Circular No./Notification No.	Date	Gist
1	Circular No. 26/26/2017	29.12.2017	Filing of returns under GST
2	Notification 71/2017-Central Tax	29.12.2017	Extends the due dates for quarterly furnishing of FORM GSTR-1 for taxpayers with aggregate turnover of upto Rs.1.5 crore.
3	Notification 72/2017-Central Tax	29.12.2017	Extends the due dates for monthly furnishing of FORM GSTR-1 for taxpayers with aggregate turnover of more than Rs.1.5 crores.
4	Notification 73/2017-Central Tax	29.12.2017	Waives the late fee payable for failure to furnish the return in FORM GSTR-4
5	Notification 74/2017-Central Tax	29.12.2017	Notifies the date from which E-Way Bill Rules shall come into force
6	Notification 75/2017-Central Tax	29.12.2017	CGST (Fourteenth Amendment) Rules,2017.
7	Notification 01/2018-Central Tax	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.

2. All Trade Association/Chambers of Commerce and Members of Regional Advisory Committees are requested to publish the contents of this Trade Notice among their Members /Constituents.

Encl: As above


(Reshma Lakhani)
Commissioner

21/1/18

F.No.V/Misc-129/DMN/T/2017-18

Dated .01.2018

Copy to:

1. The Chief Commissioner, Central GST & CE, Vadodara Zone, Vadodara.
2. The Commissioner of UTGST & VAT, Daman & Diu.
3. The Commissioner of UTGST & VAT, Dadra & Nagar Haveli(Silvassa)
4. The Deputy/Assistant Commissioner, Division-I/II/III/IV/V/VI/VII/VIII/IX & X, Daman CGST & CE Commissionerate.
5. The Assistant Commissioner (Systems) for uploading the Trade Notice on Daman Commissionerate's website.
6. The Daman Industrial Association, Federation of Industries Association, Silvassa UT of D &NH with request to arrange delivery of the same to associates and trade members etc.
7. **The JAC, Division-V is requested to send copies to trade associations of Diu.**
8. Notice Board.
9. Guard File.