

पोसनेटभवन : तिलकरोड : रामकोटी : हैदराबाद-500 001 POSNETT BHAVAN : TILAK ROAD : RAMKOTE : HYDERABAD-500001

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TRADE NOTICE No. 08/2019-20 Dt. 01-07-2019

Sub: Various important Decisions taken in 35th GST Council meeting held on 21.06.2019 .- Reg.

A Copy of Press Release dated 28.06.2019 issued by the Central Board of Indirect Taxes and Customs is communicated for information and necessary guidance.

2. Vide the above mentioned Press Release, several important decisions taken by the GST Council in its 35th meeting held on 21.06.2019 has been provided. To implement these decisions, CBIC has issued Notifications/Orders and Circulars. Contents of the following Notification/Order and Circular may be brought to the notice of all concerned.

SI.No	Notification/Circul	Date of	Subject
	ar/Order No.	Issue	
1	32/2019-Central Tax	28.06.2019	Seeks to extend the due date for furnishing the declaration FORM GST ITC-04
2	31/2019-Central Tax	28.06.2019	Seeks to carry out changes in the CGST Rules, 2017.
3	30/2019-Central Tax	28.06.2019	Seeks to provide exemption from furnishing of Annual Return / Reconciliation Statement for suppliers of Online Information Database Access and Retrieval Services("OIDAR services").
4	29/2019-Central Tax	28.06.2019	Seeks to prescribe the due date for furnishing FORM GSTR-3B for the months of July, 2019 to September, 2019.
5	28/2019-Central Tax	28.06.2019	Seeks to extend the due date for furnishing FORM GSTR-1 for registered persons having aggregate turnover of more than 1.5 crore rupees for the months of July, 2019 to September, 2019
6	27/2019-Central Tax	28.06.2019	Seeks to prescribe the due date for furnishing FORM GSTR-1 for registered persons having aggregate turnover of up to 1.5 crore rupees for the months of July, 2019 to September, 2019.
7	26/2019-Central Tax	28.06.2019	Seeks to extend the due date of filing returns in FORM GSTR-7
8	Circular No. 105/2019	28.06.2019	Clarification on various doubts related to treatment of secondary or post-sales discounts under GST - reg.
9	Circular No 104/2019	28.06.2019	Processing of refund applications in FORM GST RFD- 01A submitted by taxpayers wrongly mapped on the common portal – reg.
10	Circular No 103/2019	28.06.2019	Clarification regarding determination of place of supply in certain cases – reg.

11	Circular No 102/2019	28.06.2019	Clarification regarding applicability of GST on
			additional / penal interest – reg.
12	Order No. 6/2019 - Central Tax	28.06.2019	Seeks to extend the due date for furnishing FORM GSTR-9, FORM GSTR-9A and FORM GSTR-9C under section 44 of the Central Goods and Services Tax Act, 2017.

Encl: as above

(ए. आर. एस. कुमार) (A.R.S. KUMAR) आयुक्त / COMMISSIONER

(Issued from File C. No. V/08/01/2019-20-GST (Tech)) dated 01.07.2019

Copy submitted to:

The Chief Commissioner, Customs & Central Tax, Hyderabad Zone, Hyderabad.

Copy to:

- 1. The Trade Associations (as per Mailing List), M/s FAPCCI, Red Hills, Hyderabad.
- 2. All the Joint Commissioners / Addl. Commissioners, Rangareddy Commissionerate, Hyderabad.
- 3. All the Deputy /Assistant Commissioners of Rangareddy Commissionerate, Hyderabad.
- 4. The Superintendent (Computers) for uploading in the website
- 5. Notice Board