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GOVERNMENT OF THE NCT OF DELHI
DEPARTMENT OF TRADE AND TAXES
(GST-POLICY BRANCH)
VYAPAR BHAWAN: I.P.ESTATE: NEW DELHI-02

No. F.2 (3)/Policy-GST/2017/ 870-81 **Dated:** 29-9-17

Notification no. 04 /2017-State Tax

(Reference notification no. 35/2017 of GOI)

No.F.2 (3)/Policy-GST/2017.— In exercise of the powers conferred by sub-rule (5) of rule 61 of the Delhi Goods and Services Tax Rules, 2017, read with notification dated 11.08.2017 and notification no.22/2017-State Tax , dated 22.08.2017, 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.

(H. Rajesh Prasad)
Commissioner, State Tax, (Delhi)

No. F. 2 (3)/Policy-GST/2017 870-81 **Dated:** 29-9-17

Copy forwarded for information to:-

1. The Principal Secretary (GAD), Government of NCT of Delhi in duplicate with the request to publish the notification in Delhi Gazette Part-IV (Extraordinary) in today's date.
2. The Principal Secretary to the Hon'ble Lieutenant Governor, Delhi
3. The Principal Secretary to the Hon'ble Chief Minister, Government of NCT of Delhi, Delhi Sachivalaya, I.P Estate, New Delhi
4. The Principal Secretary (Finance), Government of NCT of Delhi, Delhi Sachivalaya, I.P. Estate, New Delhi
5. PS to Commissioner, State Tax, Delhi ,Vyapar Bhawan, I.P. Estate, New Delhi.
6. All Special./Addl./Joint Commissioner, Department of Trade &Taxes,Vyapar Bhawan,I.P.Estate, New Delhi.
7. Addl.Commissioner (PR), Department of Trade & Taxes,Vyapar Bhawan,I.P.Estate, New Delhi.
8. Registrar, Sales Tax Appellate Tribunal, Department of Trade & Taxes,Vyapar Bhawan,I.P.Estate, New Delhi.
9. System Analyst, Department of Trade & Taxes,Vyapar Bhawan,I.P.Estate, New Delhi.with the request to upload the same on the website of the Department in today's date.
10. President Sales Tax Bar Association(Regd.) Department of Trade & Taxes,Vyapar Bhawan,I.P.Estate, New Delhi.
11. email ID gadegazette.delhi.gov.in(copy in Hindi and English in scanned and in word form.)
12. Guard File.

(Anil Kumar)
Assistant Commissioner (Policy-II)