GOVERNMENT OF RAJASTHAN
COMMERCIAL TAXES DEPARTMENT

NOTIFICATION

Jaipur, Dated September 15, 2017

In exercise of the powers conferred by sub-rule (5) of rule 61 of the Rajasthan Goods and Services Tax Rules, 2017, read with section 168 of the Rajasthan Goods and Services Tax Act, 2017 (Act No. 9 of 2017), I, Alok Gupta, Commissioner of State Tax, Rajasthan, on the recommendations of the Council, hereby specify 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

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Month</th>
<th>Last Date for filing of return in FORM GSTR-3B</th>
</tr>
</thead>
<tbody>
<tr>
<td>3.</td>
<td>October, 2017</td>
<td>20th November, 2017</td>
</tr>
</tbody>
</table>

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.

[No. F. 17 (131)ACCT/GST/2017/2472]

(Alok Gupta)
Commissioner of State Tax,
Rajasthan, Jaipur.
Copy forwarded to the following for information and necessary action:

12. Superintendent, Government Central Press, Jaipur for publication of the notification in part 4(c) of extra-ordinary gazette.

13. Principal Secretary to Hon’ble Chief Minister (Finance Minister).

14. Secretary to the Government of India-cum-ex-officio Secretary to the GST Council, GST Council Secretariat, New Delhi.

15. Accountant General, Rajasthan, Jaipur.

16. PS to Principal Secretary, Finance.

17. PS to Principal Secretary, Law.

18. PS to Secretary, Finance (Revenue).

19. ACCT (Tax), CTD, Jaipur.

20. Director, Public Relations, Jaipur.

21. DC(IT), Kar Bhawan, Jaipur with a request to upload it on the website.

22. Guard File.

(Vinod Kumar Sharma)
Addl. Commissioner (GST),
Rajasthan, Jaipur.