



# ಕರ್ನಾಟಕ ರಾಜ್ಯಪತ್ರ

ಅಧಿಕೃತವಾಗಿ ಪ್ರಕಟಿಸಲಾದುದು

**ವಿಶೇಷ ರಾಜ್ಯ ಪತ್ರ**

ಭಾಗ-IVA Part-IVA	ಬೆಂಗಳೂರು, ಸೋಮವಾರ, ಸೆಪ್ಟೆಂಬರ್ ೧೮, ೨೦೧೭ (ಭಾದ್ರಪದ ೨೭, ಶಕ ವರ್ಷ ೧೯೩೯) Bengaluru, Monday, September 18, 2017 (Bhadrapada 27, Shaka Varsha 1939)	ನಂ. ೮೮೯ No. 889
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**OFFICE OF THE COMMISSIONER OF COMMERCIAL TAXES**

Vaniya Therige Karyalaya, Gandhinagar, Bengaluru-560009,

**NOTIFICATION (No.1-K/ 2017)**

**No. KGST.CR.01/17-18, Dated: 15.09.2017**

In exercise of powers conferred by sub-rule(5) of rule 61 of the Karnataka Goods and Services Tax Rules,2017, and Notification (No.1-C/2017) dated 8<sup>th</sup> August, 2017, published in the Karnataka Gazette, extraordinary, No.743 in Part IVA dated 8<sup>th</sup> August, 2017, 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 date 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	20 <sup>th</sup> September, 2017
2.	September, 2017	20 <sup>th</sup> October, 2017
3.	October, 2017	20 <sup>th</sup> November, 2017
4.	November, 2017	20 <sup>th</sup> December, 2017
5.	December, 2017	20 <sup>th</sup> 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.

**RITVIK PANDEY**

Commissioner of Commercial Taxes  
(Karnataka), Bengaluru