



# **ಖ**ಶೇಷ ರಾಜ್ಯ ಪප್ರಕ

ಭಾಗ <i>–III</i>	ಬೆಂಗಳೂರು, ಬುಧವಾರ, ನವೆಂಬರ್ ೧೫, ೨೦೧೭ (ಕಾರ್ತೀಕ ೨೪, ಶಕ ವರ್ಷ ೧೯೩೯)	ನಂ.೧೦೩೬
Part-III	Bengaluru, Wednesday November 15, 2017 (Karthika 24, Shaka Varsha 1939)	No. 1036

#### DEPARTMENT OF COMMERCIAL TAXES

# OFFICE OF THE COMMISSIONER OF COMMERCIAL TAXES VANIJYA TERIGE KARYALAYA, GANDHINAGAR, BENGALURU-560009

#### **NOTIFICATION (1-X/2017)**

## NO. KGST.CR.01/17-18, DATED:15-11-2017

In exercise of the powers conferred by the second proviso to sub-section (1) of section 37 read with section 168 of the Karnataka Goods and Services Tax Act, 2017 (Karnataka Act 27 of 2017) (hereafter in this notification referred to as the Act) and in supersession of Notification (1-I/2017) No.KGST.CR.01 /17-18 dated 11.09.2017, published in the Karnataka Gazette, Extraordinary, Part IV-A, No.880 dated the 12th September, 2017, except as respects things done or omitted to be done before such supersession, on the recommendations of the Council, the time limit for furnishing the details of outward supplies in **FORM GSTR-1** under sub-section (1) of section 37 of the Act for the months as specified in column (2) of the Table, by such class of registered persons having aggregate turnover of more than 1.5 crore rupees in the preceding financial year or the current financial year, is extended till the time period as specified in the corresponding entry in column (3) of the said Table, namely:-

# **Table**

Sl. No.	Months for which the details in FORM GSTR-1 are furnished	Time period for furnishing the details in FORM GSTR-1
(1)	(2)	(3)
1	July - October, 2017	31 <sup>st</sup> December, 2017
2	November, 2017	10 <sup>th</sup> January, 2018
3	December, 2017	10 <sup>th</sup> February, 2018
4	January, 2018	10 <sup>th</sup> March, 2018
5	February, 2018	10 <sup>th</sup> April, 2018
6	March, 2018	10 <sup>th</sup> May, 2018

2. The extension of the time limit for furnishing the details or return, as the case may be, under sub-section (2) of section 38 and sub-section (1) of section 39 of the Act, for the months of July, 2017 to March, 2018 shall be subsequently notified in the Official Gazette.

### M. S. SRIKAR

Commissioner of Commercial Taxes (Karnataka) Bengaluru