

[TO BE PUBLISHED IN PART IV OF THE DELHI GAZETTE EXTR ORDINARY]

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 (65)/Policy-GST/2017/ 1604-15

Dated: 27-3-18

Notification no. 01/2018-State Tax

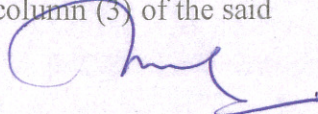
(Reference GOI notification no.16/2018-Central Tax)

No.F.2 (65)/Policy-GST/2017.— In exercise of the powers conferred by section 168 of the Delhi Goods and Services Tax Act, 2017 (Delhi Act 03 of 2017) (hereafter in this notification referred to as the Act) read with sub-rule (5) of rule 61 of the Delhi Goods and Services Tax Rules, 2017, the Commissioner, on the recommendations of the Council, hereby specifies that the return in **FORM GSTR-3B** for the month as specified in column (2) of the Table below shall be furnished 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.	April, 2018	20 th May, 2018
2.	May, 2018	20 th June, 2018
3.	June, 2018	20 th July, 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 Act, discharge his liability towards tax, interest, penalty, fees or any other amount payable under the Act by debiting the electronic cash ledger or electronic credit ledger, as the case maybe, not later than the last date, as mentioned 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 (65) /Policy-GST/2017 1604-15

Dated: 27-3-18

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)