

OFFICE OF THE COMMISSIONER OF COMMERCIAL TAXES, ODISHA, CUTTACK

No. 14031 /CT.,  
Pol-41/1/2017

Dated.16.09.2017

NOTIFICATION

In exercise of the powers conferred by sub-rule (5) of rule 61 of the Odisha Goods and Service Tax Rules, 2017, read with Section 168 of the Goods and Service Tax Act, 2017 (Odisha Act 7 of 2017) and notification No.12250/CT,dt.08.08.2017, I, Saswat Mishra, I.A.S, Commissioner of State Tax, on the recommendations of the Council, 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 before the dates as specified in the corresponding entry in column (3) of the said Table, namely :-

**Table**

Serial Number	Month	Date for filing of 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.



(Saswat Mishra, I.A.S)  
Commissioner of State Tax  
Odisha, Cuttack

Memo No. /CT 14032

Dated. 16/09/2017

Copy forwarded to the Principal Secretary to Finance Department, Government of Odisha for kind information.



Commissioner of State Tax  
Odisha, Cuttack

Memo No. /CT 14033

Dated. 16/09/2017

Copy in duplicate is forwarded to the Director, Printing, (Stationery and Publication), Odisha Madhupatna, Cuttack for publication in the Odisha Gazette. This is a statutory notification and hence shall bear SRO number. 25 copies of the same may please be supplied to this office.



Commissioner of State Tax  
Odisha, Cuttack

Memo No. /CT 14034

Dated. 16/09/2017

Copy forwarded to all Special Commissioners / All Additional Commissioners (H.O.)/ Additional Commissioner (Vigilance)/ JCSTs of all the Territorial Ranges /DCSTs in charge of all the Enforcement Ranges/ Vigilance Divisions/ All DCSTs/ACSTs/ STOs in charge of Circles/Assessment Units/ STOs in charge of Investigation Units for information and necessary action.



Commissioner of State Tax  
Odisha,

Cuttack

Memo No. /CT 14035

Dated. 16/09/2017

Copy forwarded to the ACST (IT)/ System Analyst for information they are requested to take necessary steps for placing the notification in the CTD web-site for general information.



Commissioner of State Tax  
Odisha, Cuttack

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