



सरकूलर नं० अपमा / 2016-2018 / 217

दिनांक : 1-11-2017

**Last date for filing GSTR-2 & GSTR-3**

- The last date for filing of GSTR-2 for the month of July, 2017 is 31<sup>st</sup> October, 2017. The competent authority has approved the extension of filing of **GSTR-2 for July, 2017 to 30<sup>th</sup> November, 2017**, for facilitation of businesses and all taxpayers.
- The last date for filing of GSTR-3 for the month of July, 2017 also stands extended to **11<sup>th</sup> December, 2017** (the deadline was 10<sup>th</sup> November, 2017).
- **A Notification in this regard is being issued very shortly. This will facilitate about 30.81 lakh taxpayers for filing GSTR-2 for the month of July, 2017.**

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F.No. 225/270/2017/ITA.II

Government of India, Ministry of Finance, Department of Revenue, Central Board of Direct Taxes

North-Block, ITA.II Division

New Delhi, the 31<sup>st</sup> of October, 2017

**Order under Section 119 of the Income Tax Act, 1961**

On consideration of representations from various stakeholders for further extension of 'due-date', being 30<sup>th</sup> September, 2017 for assessee covered under clause(a) of Explanation 2 of section 139(1) of the Income Tax Act, 1961 pertaining to Assessment Year 2017-2018, the CBDT in modification of its order dated 31-08-2017 in file of even number, hereby further **extends the 'due-date' for filing income-tax returns and reports of audit pertaining to Assessment Year 2017-2018 from 31<sup>st</sup> October, 2017 to 7<sup>th</sup> November, 2017.**

-sd

(Rohit Garg)

Director-ITA.II, CBDT

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