

महाराष्ट्र शासन राजपत्र असाधारण भाग दोन

वर्ष ३, अंक ६१(२)]

बुधवार, नोव्हेंबर १५, २०१७/कार्तिक २४, शके १९३९

[पृष्ठे २, किंमत : रुपये १२.००

असाधारण क्रमांक १०९ प्राधिकृत प्रकाशन

COMMISSIONER OF STATE TAX, MAHARASHTRA STATE

GST Bhavan, Mazgaon, Mumbai 400 010 dated the 15th November 2017

NOTIFICATION

Notification No. 58/2017 - State Tax

Maharashtra Goods and Services Tax Act, 2017.

No. JC(HQ)-1/GST/2017/Noti/18/ADM-8.—In exercise of the powers conferred by the second proviso to sub-section (1) of section 37 read with section 168 of the Maharashtra Goods and Services Tax Act, 2017 (Mah. XLIII of 2017) (hereafter in this notification referred to as "the Act") and in supersession of notification No. 29/2017-State Tax dated the 13th September, 2017, published in the *Maharashtra Government Gazette*, Extraordinary, Part II, No.80, dated the 13th September, 2017, except as respects things done or omitted to be done before such supersession, the Commissioner of State Tax, Maharashtra State, on the recommendations of the Council, hereby extends the time limit for furnishing the details of outward supplies in FORM GSTR-1 under subsection (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, till the time period as specified in the corresponding entry in column (3) of the said Table, namely:—

Table

Sr. 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	31st December 2017
2	November, 2017	10th January 2018
3	December, 2017	10th February 2018
4	January, 2018	10th March 2018
5	February, 2018	10th April 2018
6	March, 2018	10th May 2018

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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*.

RAJIV JALOTA,

Commissioner of State Tax, Maharashtra State, Mumbai.