

Central Tax Notifications

13-12-2024	31/2024	Check	Check	“Seeks to appoint common adjudicating authority for Show cause notices issued by officers of DGGI”
10-12-2024	30/2024	Check	Check	“Seeks to extend the due date for furnishing FORM GSTR-3B for the month of October, 2024 for registered persons whose principal place of business is in the district of Murshidabad in the state of West Bengal.”
27-11-2024	29/2024	Check	–	The due date for filing GSTR-3B for October 2024 has been extended to November 30, 2024 for taxpayers registered in the state of Manipur
27-11-2024	28/2024	Check	–	“Seeks to appoint common adjudicating authority for Show cause notices issued by DGGI.”
25-11-2024	27/2024	Check	Check	“Seeks to amend Notification No. No. 02/2017-Central Tax, dated the 19th June, 2017”
18-11-2024	26/2024	Check	–	The due date of GSTR-3B October month has been extended to 21st November 2024 for Maharashtra and Jharkhand taxpayers
08-10-2024	25/2024	Check	Check	“Seeks to amend Notification No. 50/2018-Central Tax dated 13.09.2018”
08-10-2024	24/2024	Check	Check	“Seeks to amend Notification No. 5/2017-Central Tax dated 19.06.2017”
08-10-2024	23/2024	Check	Check	The late fees will be waived for taxpayers who file Tax Deducted at Source (TDS) returns u/s 51.

08-10-2024	22/2024	Check	Check	The demand for the wrong ITC of sub-section-(4) of section 16.
08-10-2024	21/2024	Check	Check	The waiver procedure for interest and penalty under section 73.
08-10-2024	20/2024	Check	Check	"Amendments to GST Rules with New Procedure for Waiver of Interest and Penalty u/s 128A"
30-09-2024	19/2024	Check	Check	The center tax notification no.19/2024 for sub-section (2) of section 171 of CGST.
30-09-2024	18/2024	Check	Check	The center tax notification no.18/2024 for sub-section (2) of section 171.
27-09-2024	17/2024	Check	Check	"Seeks to notify the provisions of Finance (No. 2) Act, 2024"
06-08-2024	16/2024	Check	Check	"Seeks to notify section 11 to 13 of Finance Act (No.1) 2024"
10-07-2024	15/2024	Check	Check	"CGST's sub-section (1) of section 52"Seeks to amend Notification No. 52/2018-Central Tax, dated 20.09.2018"
10-07-2024	14/2024	Check	Check	"CGST first proviso to section 44"Seeks to exempt the registered person whose aggregate turnover in FY 2023-24 is upto Rs. two crores, from filing annual return for the said financial year"
10-07-2024	13/2024	Check	Check	"CGST Sub Rule(4B) of rule 8"Seeks to rescind Notification no. 27/2022-Central Tax dated 26.12.2022"

10-07-2024	12/2024	Check	Check	"Seeks to make amendments (Amendment, 2024) to the CGST Rules, 2017"
30-05-2024	11/2024	Check	Check	"Seeks to amend Notification No. 02/2017-CT dated 19th June, 2017 to assign district of Kotputli-Behror to CGST Alwar Commissionerate"
29-05-2024	10/2024	Check	Check	"Seeks to amend the Notification no. 02/2017-CT dated 19.06.2017 with effect from 5th August, 2023"
12-04-2024	09/2024	Check	Check	"In exercise of the powers conferred by the second proviso to sub section (1) of section 37 read with section 168 of the Central Goods and Services Tax Act, 2017 (12 of 2017)"
10-04-2024	08/2024	Check	Check	"Seeks to extend the timeline for implementation of Notification No. 04/2024-CT dated 05.01.2024 from 1st April, 2024 to 15th May, 2024"
08-04-2024	07/2024	Check	Check	The CBIC has released a notification regarding interest charges for those who filed their GSTR-3B tax return late due to technical difficulties. This means that if you face technical issues while filing your tax return, you will not be charged any extra interest on the amount you owe.
22/02/2024	06/2024	Check	Check	"Seeks to notify "Public Tech Platform for Frictionless Credit" as the system with which information may be shared by the common portal based on consent under sub-section (2) of Section 158A of the Central Goods and Services Tax Act, 2017."
30-01-2024	05/2024	Check	Check	"Amendment in Notification No. 02/2017-CT dated 19th June, 2017."

05-01-2024	04/2024	Check	Check	“Seeks to notify special procedure to be followed by a registered person engaged in manufacturing of certain goods.”
05-01-2024	03/2024	Check	Check	“Seeks to rescind Notification No. 30/2023-CT dated 31st July, 2023”
05-01-2024	02/2024	Check	Check	“Extension of due date for filing FORM GSTR-9 and FORM GSTR-9C for the Financial Year 2022-23 for the persons registered in certain districts of Tamil Nadu.”
05-01-2024	01/2024	Check	Check	“Extension of due date for filing of return in FORM GSTR-3B for the month of November, 2023 for the persons registered in certain districts of Tamil Nadu.”

Central Tax Rate Notification

08-10-2024	09/2024	Check Corrigendum 22nd Oct	Check Corrigendum 22nd Oct	“Seeks to amend Notification No 13/2017-Central Tax (Rate) dated 28.06.2017”
08-10-2024	08/2024	Check	Check	“Seeks to amend Notification No 12/2017-Central Tax (Rate) dated 28.06.2017”
08-10-2024	07/2024	Check	Check	“Seeks to amend Notification No 11/2017-Central Tax (Rate) dated 28.06.2017”
08-10-2024	06/2024	Check	Check	“Seeks to amend Notification No. 4/2017-Central Tax (Rate) dated 28.06.2017.”

08-10-2024	05/2024	Check	Check	"Seeks to amend Notification No. 1/2017-Central Tax (Rate) dated 28.06.2017."
12-07-2024	04/2024	Check	Check	"Seeks to amend Notification No 12/2017-Central Tax (Rate) dated 28.06.2017"
12-07-2024	03/2024	Check	Check	"Seeks to amend notification No. 2/2017-Central Tax (Rate)"
12-07-2024	02/2024	Check	Check	"Seeks to amend notification No. 1/2017-Central Tax (Rate)"
03-01/2024	01/2024	Check	Check	"Seeks to amend Notification No 01/2017-Central Tax (Rate) dated 28.06.2017"

Integrated Tax Notifications

10-07-2024	01/2024	Check	Check	"IGST Second Proviso to section 20 "Seeks to amend Notification No. 02/2018-Integrated Tax, dated 20.09.2018"
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Integrated Tax Rate Notification

08-10-2024	09/2024	Check	Check	"Seeks to amend Notification No.10/2017-Integrated Tax (Rate) dated 28.06.2017"
		Corrigendum	Corrigendum	
		22nd Oct	22nd Oct	

08-10-2024	08/2024	Check	Check	"Seeks to amend Notification No.9/2017-Integrated Tax (Rate) dated 28.06.2017"
08-10-2024	07/2024	Check	Check	"Seeks to amend Notification No.8/2017-Integrated Tax (Rate) dated 28.06.2017"
08-10-2024	06/2024	Check	Check	"Seeks to amend Notification No. 4/2017-Integrated Tax (Rate) dated 28.06.2017."
08-10-2024	05/2024	Check	Check	"Seeks to amend Notification No. 1/2017-Integrated Tax (Rate) dated 28.06.2017."
12-07-2024	04/2024	Check	Check	"Seeks to amend Notification No 09/2017-Integrated Tax (Rate) dated 28.06.2017"
12-07-2024	03/2024	Check	Check	"Seeks to amend notification No. 2/2017-Integrated Tax (Rate)"
12-07-2024	02/2024	Check	Check	"Seeks to amend notification No. 1/2017-Integrated Tax (Rate)"
05-01-2024	02/2024	Corrigendum	Corrigendum	"Corrigendum to notification no 01/2024-Integrated Tax(Rate) dated 03.1.2024"
03-01-2024	01/2024	Check	Check	"Seeks to amend Notification No 01/2017-Integrated Tax (Rate) dated 28.06.2017"

Union Territory Tax Notifications

10/07/2024	01/2024	Check	Check	"UTGST sub-section(1) of section 22 "Seeks to amend Notification No. 12/2018-Union Territory Tax, dated 28.09.2018"
28/03/2024	01/2024	Check	Check	"Amendment of Notification"

Union Territory Tax Rate Notifications

08-10-2024	09/2024	Check Corrigendum 22nd Oct	Check Corrigendum 22nd Oct	"Seeks to amend Notification No.13/2017-Union Territory Tax (Rate) dated 28.06.2017"
08-10-2024	08/2024	Check	Check	"Seeks to amend Notification No.12/2017-Union Territory Tax (Rate) dated 28.06.2017"
08-10-2024	07/2024	Check	Check	"Seeks to amend Notification No.11/2017-Union Territory Tax (Rate) dated 28.06.2017"
08-10-2024	06/2024	Check	Check	"Seeks to amend Notification No. 4/2017-Union Territory Tax (Rate) dated 28.06.2017"
08-10-2024	05/2024	Check	Check	"Seeks to amend Notification No. 1/2017-Union Territory Tax (Rate) dated 28.06.2017."

12-07-2024	04/2024	Check	Check	"Seeks to amend Notification No 12/2017-Union territory Tax (Rate) dated 28.06.2017"
12-07-2024	03/2024	Check	—	"Seeks to amend notification No. 2/2017-Union Territory Tax (Rate)"
12-07-2024	02/2024	Check	Check	"Seeks to amend notification No. 1/2017-Union Territory Tax (Rate)"
05-01-2024	Corrigendum	Check	Check	"Corrigendum to notification no 01/2024-Integrated Tax(Rate) dated 03.1.2024"
03-01-2024	01/2024	Check	Check	"Seeks to amend Notification No 01/2017-Union Territory Tax (Rate) dated 28.06.2017"

GST Notifications on Compensation Cess & Rate

12-07-2024	01/2024	Check	Check	"Seeks to provide exemption from Compensation Cess on supplies under heading 2202 by URCs to authorised customers."
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