CGST Notification

Notification No.06/2020

Date - 3rd February 2020

Seeks to extend the last date for furnishing of annual return/reconciliation statement in FORM GSTR-9/FORM GSTR-9C for the period from 01.07.2017 to 31.03.2018

Sl. No.	Registered person, whose principal place of business is in	Due date for furnishing return under section 44 of the said Act read with rule 80 of the said rules for the FY 2017-18
<u>1</u>	Chandigarh, Delhi, Gujarat, Haryana, Jammu and Kashmir, Ladakh,	5 th February, 2020
	Punjab, Rajasthan, Tamil Nadu, Uttar Pradesh, Uttarakhand.	
<u>2</u>	Andaman and Nicobar Islands, Andhra Pradesh, Arunachal	7 th February, 2020.
	Pradesh, Assam, Bihar, Chhattisgarh, Dadra and Nagar Haveli and	
	Daman and Diu, Goa, Himachal Pradesh,Jharkhand, Karnataka,	
	Kerala, Lakshadweep, Madhya Pradesh, Maharashtra, Manipur,	
	Meghalaya, Mizoram, Nagaland, Odisha, Puducherry, Sikkim,	
	Telangana, Tripura, West Bengal, Other Territory	