

TNC 2019 (12) 29

Title:Order No.10/2019 - Central Tax

Date:26-Dec-2019

CPAC:

Brief:Seeks to extend the last date for furnishing of annual return/reconciliation statement in FORM GSTR-9/FORM GSTR-9C for FY 2017-18 till 31.01.2020

TNC 2019 (12) 28

Title:Order No.9/2019 - Central Tax

Date:03-Dec-2019

CPAC:

Brief:Issuance of Removal of Difficulties Order so as to extend the last date for filing of appeals before the GST Appellate Tribunal against orders of Appellate Authority on account of non-constitution of benches of the Appellate Tribunal

TNC 2019 (12) 27

Title: Instruction No. 04/2019-20 [GST-INV-Seizure]

Date: 09-Dec-2019

CPAC:

Brief: Judgement of Hon'ble Supreme Court in the case of state of Uttar Pradesh & Ors vs. M/s. Kay Pan Fragrance Pvt. Ltd. in Civil Appeal No. 8942/2019 & 8944/2019.

TNC 2019 (12) 26

Title: Circular No.130/2019-GST

Date: 31-Dec-2019

CPAC:

Brief: RCM on renting of motor vehicles.

TNC 2019 (12) 25

Title: Circular No.129/48/2019-GST

Date: 24-Dec-2019

CPAC:

Brief: Standard Operating Procedure to be followed in case of non-filers of returns-reg.

TNC 2019 (12) 24

Title: Circular No.128/47/2019-GST

Date: 23-Dec-2019

CPAC:

Brief: Generation and quoting of Document Identification Number (DIN) on any communication issued by the officers of the Central Board of Indirect Taxes and Customs (CBIC) to tax payers and other concerned persons.

TNC 2019 (12) 23

Title: Circular No.127/46/2019-GST

Date: 4-Dec-2019

CPAC:

Brief: seeks to ab-initio withdraw the Circular No. 107/26/2019 dated 18.07.2019.

TNC 2019 (12) 22

Title:Notification No.28/2019-Integrated Tax (Rate)

Date:31-Dec-2019

CPAC:

Brief:To amend notification No. 10/ 2017-Integrated Tax (Rate) so as to notify certain services under reverse charge mechanism (RCM) as recommended by GST Council in its 38th meeting held on 18.12.2019.

TNC 2019 (12) 21

Title:Notification No.27/2019-Integrated Tax (Rate)

Date:31-Dec-2019

CPAC:

Brief:To amend notification No. 9/ 2017-Integrated Tax (Rate) so as to exempt certain services as recommended by GST Council in its 38th meeting held on 18.12.2019.

TNC 2019 (12) 20

Title:Notification No.26/2019-Integrated Tax (Rate)

Date:30-Dec-2019

CPAC:

Brief:Seeks to further amend notification No. 01/2017-Integrated Tax (Rate), to change the rate of GST on goods as per recommendations of the GST Council in its 38th Meeting.

TNC 2019 (12) 19

Title:Notification No.29/2019-Central Tax
(Rate)

Date:31-Dec-2019

CPAC:

Brief:To amend notification No. 13/ 2017-Central Tax (Rate) so as to notify certain services under reverse charge mechanism (RCM) as recommended by GST Council in its 38th meeting held on 18.12.2019.

TNC 2019 (12) 18

Title:Notification No.28/2019-Central Tax
(Rate)

Date:31-Dec-2019

CPAC:

Brief:To amend notification No. 12/ 2017-
Central Tax (Rate) so as to exempt certain
services as recommended by GST Council in its
38th meeting held on 18.12.2019.

TNC 2019 (12) 17

Title:Notification No.27/2019-Central Tax
(Rate)

Date:30-Dec-2019

CPAC:

Brief:Seeks to further amend notification No. 01/2017-Central Tax (Rate), to change the rate of GST on goods as per recommendations of the GST Council in its 38th Meeting.

TNC 2019 (12) 16

Title: Notification No.78/2019-Central Tax

Date:26-Dec-2019

CPAC:

Brief:Seeks to extend the due date for furnishing of return in FORM GSTR-7 for registered persons in Assam, Manipur or Tripura for the month of November, 2019.

TNC 2019 (12) 15

Title: Notification No.77/2019-Central Tax

Date:26-Dec-2019

CPAC:

Brief:Seeks to extend the due date for furnishing of return in FORM GSTR-3B for registered persons in Assam, Manipur, Meghalaya or Tripura for the month of November, 2019.

TNC 2019 (12) 14

Title: Notification No.76/2019-Central Tax

Date:26-Dec-2019

CPAC:

Brief:Seeks to extend the due date for furnishing of return in FORM GSTR-1 for registered persons in Assam, Manipur or Tripura having aggregate turnover more than 1.5 crore. rupees for the month of November, 2019.

TNC 2019 (12) 13

Title: Notification No.75/2019-Central Tax

Date:26-Dec-2019

CPAC:

Brief:Seeks to carry out changes in the CGST Rules, 2017.

TNC 2019 (12) 12

Title: Notification No.74/2019-Central Tax

Date:26-Dec-2019

CPAC:

Brief:Seeks to waive late fees for non- filing of FORM GSTR-1 from July, 2017 to November, 2019.

TNC 2019 (12) 11

Title: Notification No.73/2019-Central Tax

Date:23-Dec-2019

CPAC:

Brief:Seeks to extend the last date for filing of FORM GSTR-3B for the month of November, 2019 by three days from 20.12.2019 till 23.12.2019.

TNC 2019 (12) 10

Title: Notification No.72/2019-Central Tax

Date:13-Dec-2019

CPAC:

Brief:Seeks to notify the class of registered person required to issue an invoice having QR Code.

TNC 2019 (12) 9

Title: Notification No.71/2019-Central Tax

Date:13-Dec-2019

CPAC:

Brief:Seeks to give effect to the provisions of rule 46 of the CGST Rules, 2017.

TNC 2019 (12) 8

Title: Notification No.70/2019-Central Tax

Date:13-Dec-2019

CPAC:

Brief:Seeks to notify the class of registered person required to issue e-invoice.

TNC 2019 (12) 7

Title: Notification No.69/2019-Central Tax

Date:13-Dec-2019

CPAC:

Brief:Seeks to notify the common portal for the purpose of e-invoice.

TNC 2019 (12) 6

Title: Notification No.68/2019-Central Tax

Date:13-Dec-2019

CPAC:

Brief:Seeks to carry out changes in the CGST Rules, 2017.

TNC 2019 (12) 5

Title: Notification No.67/2019-Central Tax

Date:12-Dec-2019

CPAC:

Brief:Seeks to extend the due date for furnishing of return in FORM GSTR-3B for registered persons in Jammu and Kashmir for the month of October, 2019.

TNC 2019 (12) 4

Title: Notification No.66/2019-Central Tax

Date:12-Dec-2019

CPAC:

Brief:Seeks to extend the due date for furnishing of return in FORM GSTR-3B for registered persons in Jammu and Kashmir for the months of July, 2019 to September, 2019.

TNC 2019 (12) 3

Title: Notification No.65/2019-Central Tax

Date:12-Dec-2019

CPAC:

Brief:Seeks to extend the due date for furnishing of return in FORM GSTR-3B for registered persons in Jammu and Kashmir for the months of July, 2019 to September, 2019.

TNC 2019 (12) 2

Title: Notification No.64/2019-Central Tax

Date:12-Dec-2019

CPAC:

Brief:Seeks to extend the due date for furnishing of return in FORM GSTR-1 for registered persons in Jammu and Kashmir having aggregate turnover more than 1.5 crore rupees for the month of October, 2019.

TNC 2019 (12) 1

Title: Notification No.63/2019-Central Tax

Date:12-Dec-2019

CPAC:

Brief:Seeks to extend the due date for furnishing of return in FORM GSTR-1 for registered persons in Jammu and Kashmir having aggregate turnover more than 1.5 crore rupees for the months of July, 2019 to September, 2019.

TNC 2019 (11) 20

Title: Order No.8/2019 - Central Tax

Date:14-Nov-2019

CPAC:

Brief:Seeks to extend the last date for furnishing of annual return/reconciliation statement in FORM GSTR-9/FORM GSTR-9C for FY 2017-18 till 31st December, 2019 and for FY 2018-19 till 31st March, 2020

TNC 2019 (11) 19

Title: Instruction No.03/2019-20 [GST-INV]

Date:22-Nov-2019

CPAC:

Brief:Monitoring of Companies under the process of strike off u/s 248 of Companies Act, 2013.

TNC 2019 (11) 18

Title: Circular No.126/45/2019 - GST

Date: 22-Nov-2019

CPAC:

Brief: Clarification on scope of the notification entry at item (id), related to job work, under heading 9988 of Notification No. 11/2017-Central Tax (Rate) dated 28-06-2017-reg.

TNC 2019 (11) 17

Title: Circular No.125/44/2019 - GST

Date: 18-Nov-2019

CPAC:

Brief: Seeks to clarify the fully electronic refund process through FORM GST RFD-01 and single disbursement.

TNC 2019 (11) 16

Title: Circular No.124/43/2019 - GST

Date: 18-Nov-2019

CPAC:

Brief: Seeks to clarify optional filing of annual return under notification No. 47/2019-Central Tax dated 9th October, 2019.

TNC 2019 (11) 15

Title: Circular No.123/42/2019 - GST

Date: 11-Nov-2019

CPAC:

Brief: Seeks to clarify restrictions in availment of input tax credit in terms of sub-rule (4) of rule 36 of CGST Rules, 2017.

TNC 2019 (11) 14

Title: Circular No.122/41/2019 - GST

Date: 05-Nov-2019

CPAC:

Brief: Generation and quoting of Document Identification Number (DIN) on any communication issued by the officers of the Central Board of Indirect Taxes and Customs (CBIC) to tax payers and other concerned persons- reg.

TNC 2019 (11) 13

Title:Notification No.25/2019- Integrated Tax
(Rate)

Date:22-Nov-2019

CPAC:

Brief:Seeks to insert explanation regarding Bus
Body Building in Notification No.
8/2017-Integrated Tax (Rate) dt. 28.06.2017.

TNC 2019 (11) 12

Title:Notification No.26/2019- Central Tax
(Rate)

Date:22-Nov-2019

CPAC:

Brief:Seeks to insert explanation regarding Bus
Body Building in Notification No.
11/2017-Central Tax (Rate) dt. 28.06.2017.

TNC 2019 (11) 11

Title:Notification No.62/2019-Central Tax

Date:26-Nov-2019

CPAC:

Brief:Seeks to notify the transition plan with respect to J&K reorganization w.e.f. 31.10.2019.

TNC 2019 (11) 10

Title:Notification No.61/2019-Central Tax

Date:26-Nov-2019

CPAC:

Brief:Seeks to extend the due date for furnishing of return in FORM GSTR-3B for registered persons in Jammu and Kashmir for the month of October, 2019.

TNC 2019 (11) 9

Title:Notification No.60/2019-Central Tax

Date:26-Nov-2019

CPAC:

Brief:Seeks to extend the due date for furnishing of return in FORM GSTR-3B for registered persons in Jammu and Kashmir for the months of July, 2019 to September, 2019.

TNC 2019 (11) 8

Title:Notification No.59/2019-Central Tax

Date:26-Nov-2019

CPAC:

Brief:Seeks to extend the due date for furnishing of return in FORM GSTR-7 for registered persons in Jammu and Kashmir for the months of July, 2019 to October, 2019.

TNC 2019 (11) 7

Title:Notification No.58/2019-Central Tax

Date:26-Nov-2019

CPAC:

Brief:Seeks to extend the due date for furnishing of return in FORM GSTR-1 for registered persons in Jammu and Kashmir having aggregate turnover more than 1.5 crore rupees for the month of October, 2019.

TNC 2019 (11) 6

Title:Notification No.57/2019-Central Tax

Date:26-Nov-2019

CPAC:

Brief:Seeks to extend the due date for furnishing of return in FORM GSTR-1 for registered persons in Jammu and Kashmir having aggregate turnover more than 1.5 crore rupees for the months of July, 2019 to September, 2019.

TNC 2019 (11) 5

Title:Notification No.56/2019-Central Tax

Date:14-Nov-2019

CPAC:

Brief:Seeks to carry out Seventh amendment (2019) in the CGST Rules, 2017. [Primarily related to Simplification of the Annual Return / Reconciliation Statement].

TNC 2019 (11) 4

Title:Notification No.55/2019-Central Tax

Date:14-Nov-2019

CPAC:

Brief:Seeks to extend the due date for furnishing of return in FORM GSTR-7 for registered persons in Jammu and Kashmir for the months of July, 2019 to September, 2019.

TNC 2019 (11) 3

Title:Notification No.54/2019-Central Tax

Date:14-Nov-2019

CPAC:

Brief:Seeks to extend the due date for furnishing of return in FORM GSTR-3B for registered persons in Jammu and Kashmir for the months of July, 2019 to September, 2019.

TNC 2019 (11) 2

Title:Notification No.53/2019-Central Tax

Date:14-Nov-2019

CPAC:

Brief:Seeks to extend the due date for furnishing of return in FORM GSTR-1 for registered persons in Jammu and Kashmir having aggregate turnover more than 1.5 crore rupees for the months of July, 2019 to September, 2019.

TNC 2019 (11) 1

Title:Notification No.52/2019-Central Tax

Date:14-Nov-2019

CPAC:

Brief:Seeks to extend the due date for furnishing FORM GSTR-1 for registered persons in Jammu and Kashmir having aggregate turnover of up to 1.5 crore rupees for the quarter July, 2019 to September, 2019.

TNC 2019 (10) 20

Title: Circular No.121/40/2019 - GST

Date: 11-Oct-2019

CPAC:

Brief: Clarification related to supply of grant of alcoholic liquor license.

TNC 2019 (10) 19

Title: Circular No.120/39/2019 - GST

Date: 11-Oct-2019

CPAC:

Brief: Clarification on the effective date of explanation inserted in notification No. 11/2017-CTR dated 28.06.2017, Sr. No. 3(vi).

TNC 2019 (10) 18

Title: Circular No.119/38/2019 - GST

Date: 11-Oct-2019

CPAC:

Brief: Clarification regarding taxability of supply of securities under Securities Lending Scheme, 1997.

TNC 2019 (10) 17

Title: Circular No.118/37/2019 - GST

Date: 11-Oct-2019

CPAC:

Brief: Clarification regarding determination of place of supply in case of software/design services related to Electronics Semi-conductor and Design Manufacturing (ESDM) industry.

TNC 2019 (10) 16

Title: Circular No.117/36/2019 - GST

Date: 11-Oct-2019

CPAC:

Brief: Clarification on applicability of GST exemption to the DG Shipping approved maritime courses conducted by Maritime Training Institutes of India.

TNC 2019 (10) 15

Title: Circular No.116/35/2019 - GST

Date: 11-Oct-2019

CPAC:

Brief: Levy of GST on the service of display of name or placing of name plates of the donor in the premises of charitable organisations receiving donation or gifts by individual donors.

TNC 2019 (10) 14

Title: Circular No.115/34/2019 - GST

Date: 11-Oct-2019

CPAC:

Brief: Clarification on issue of GST on Airport levies.

TNC 2019 (10) 13

Title: Circular No.114/33/2019 - GST

Date: 11-Oct-2019

CPAC:

Brief: Clarification on scope of support services to exploration, mining or drilling of petroleum crude or natural gas or both.

TNC 2019 (10) 12

Title: Circular No.113/32/2019 - GST

Date: 11-Oct-2019

CPAC:

Brief: Clarification regarding GST rates & classification (goods) Circular-reg.

TNC 2019 (10) 11

Title: Circular No.112/31/2019 - GST

Date: 03-Oct-2019

CPAC:

Brief: Seeks to withdraw Circular No. 105/24/2019-GST dated 28.06.2019.

TNC 2019 (10) 10

Title: Circular No.111/30/2019 - GST

Date: 03-Oct-2019

CPAC:

Brief: Seeks to clarify procedure to claim refund in FORM GST RFD-01 subsequent to favourable order in appeal or any other forum.

TNC 2019 (10) 9

Title: Circular No.110/29/2019 - GST

Date: 03-Oct-2019

CPAC:

Brief: Seeks to clarify the eligibility to file a refund application in FORM GST RFD-01 for a period and category.

TNC 2019 (10) 8

Title:Notification No.51/2019-Central Tax

Date:31-Oct-2019

CPAC:

Brief:Seeks to amend notification no. 2/2017-Central Tax in order to notify jurisdiction of Jammu Commissionerate over UT of J&K and UT of Ladakh.

TNC 2019 (10) 7

Title:Notification No.50/2019-Central Tax

Date:24-Oct-2019

CPAC:

Brief:Seeks to extend the last date for filing of FORM GST CMP-08 for the quarter July-September 2019 by four days from 18.10.2019 till 22.10.2019.

TNC 2019 (10) 6

Title:Notification No.49/2019-Central Tax

Date:09-Oct-2019

CPAC:

Brief:Seeks to carry out changes in the CGST Rules, 2017.

TNC 2019 (10) 5

Title:Notification No.48/2019-Central Tax

Date:09-Oct-2019

CPAC:

Brief:Seeks to amend notification No. 41/2019-Central Tax, dated the 31st August, 2019.

TNC 2019 (10) 4

Title:Notification No.47/2019-Central Tax

Date:09-Oct-2019

CPAC:

Brief:Seeks to make filing of annual return under section 44 (1) of CGST Act for F.Y. 2017-18 and 2018-19 optional for small taxpayers whose aggregate turnover is less than Rs 2 crores and who have not filed the said return before the due date.

TNC 2019 (10) 3

Title:Notification No.46/2019-Central Tax

Date:09-Oct-2019

CPAC:

Brief:Seeks to prescribe the due date for furnishing of return in FORM GSTR-1 for registered persons having aggregate turnover more than 1.5 crore rupees for the months of October, 2019 to March, 2020.

TNC 2019 (10) 2

Title:Notification No.45/2019-Central Tax

Date:09-Oct-2019

CPAC:

Brief:Seeks to prescribe the due date for furnishing FORM GSTR-1 for registered persons having aggregate turnover of up to 1.5 crore rupees for the quarters from October, 2019 to March, 2020.

TNC 2019 (10) 1

Title:Notification No.44/2019-Central Tax

Date:09-Oct-2019

CPAC:

Brief:Seeks to prescribe the due date for furnishing of return in FORM GSTR-3B for the months of October, 2019 to March, 2020.

TNC 2019 (9) 28

Title:NotificationNo.3/2019-Compensation Cess
(Rate)

Date:30-Sep-2019

CPAC:

Brief:Seeks to disallow the refund of compensation cess in case of inverted duty structure for tobacco and manufactured tobacco substitutes.

TNC 2019 (9) 27

Title:NotificationNo.2/2019-Compensation Cess
(Rate)

Date:30-Sep-2019

CPAC:

Brief:Seeks to amend notification No. 1/2017-Compensation Cess (Rate), dated 28.6.2017 on the recommendations of the GST Council in its 37th meeting dated 20.09.2019.

TNC 2019 (9) 26

Title:Notification No.24/2019-Integrated Tax
(Rate)

Date:30-Sep-2019

CPAC:

Brief:Seeks to notify the grant of alcoholic liquor licence neither a supply of goods nor a supply of service as per Section 20(i) of IGST Act read with Section 7(2) of CGST Act.

TNC 2019 (9) 25

Title:Notification No.23/2019-Integrated Tax (Rate)

Date:30-Sep-2019

CPAC:

Brief:Seeks to amend notification No. 07/2019 - Integrated Tax (Rate), dated the 29th March, 2019 by amending the entry related to cement.

TNC 2019 (9) 24

Title:Notification No.22/2019-Integrated Tax
(Rate)

Date:30-Sep-2019

CPAC:

Brief:Seeks to amend notification No. 04/2018 - Integrated Tax (Rate), dated the 25th January, 2018, by adding an explanation on the applicability of provisions related to supply of development rights.

TNC 2019 (9) 23

Title:Notification No.21/2019-Integrated Tax (Rate)

Date:30-Sep-2019

CPAC:

Brief:Seeks to amend notification No. 10/2017-Integrated Tax (Rate) so as to notify certain services under reverse charge mechanism (RCM) as recommended by GST Council in its 37th meeting held on 20.09.2019.

TNC 2019 (9) 22

Title:Notification No.20/2019-Integrated Tax (Rate)

Date:30-Sep-2019

CPAC:

Brief:Seeks to amend notification No. 09/2017-Integrated Tax (Rate) so as exempt certain services as recommended by GST Council in its 37th meeting held on 20.09.2019.

TNC 2019 (9) 21

Title:Notification No.19/2019-Integrated Tax (Rate)

Date:30-Sep-2019

CPAC:

Brief:Seeks to amend notification No. 08/2017-Integrated Tax (Rate) so as to notify GST rates of various services as recommended by GST Council in its 37th meeting held on 20.09.2019.

TNC 2019 (9) 20

Title:Notification No.18/2019-Integrated Tax
(Rate)

Date:30-Sep-2019

CPAC:

Brief:Seeks to exempt supply of goods for
specified projects under FAO.

TNC 2019 (9) 19

Title:Notification No.17/2019-Integrated Tax (Rate)

Date:30-Sep-2019

CPAC:

Brief:Seeks to amend notification No 27/2018-Integrated Tax (Rate) dated 31.12.2018 so as to exempt IGST on supplies of silver and platinum by nominated agencies to registered persons.

TNC 2019 (9) 18

Title:Notification No.16/2019-Integrated Tax (Rate)

Date:30-Sep-2019

CPAC:

Brief:Seeks to amend notification No 3/2017-Integrated Tax (Rate) dated 28.6.2017 so as to extend concessional IGST rates to specified projects under HELP/OALP, and other changes.

TNC 2019 (9) 17

Title:Notification No.15/2019-Integrated Tax
(Rate)

Date:30-Sep-2019

CPAC:

Brief:Seeks to amend notification No 2/2017-Integrated Tax (Rate) dated 28.6.2017 to grant exemption to dried tamarind and cups, plates made of leaves, bark and flowers of plants.

TNC 2019 (9) 16

Title:Notification No.14/2019-Integrated Tax
(Rate)

Date:30-Sep-2019

CPAC:

Brief:Seeks to amend notification No 1/2017-Integrated Tax dated 28.6.2017 so as to specify effective IGST rates for specified goods, to give effect to the recommendations of the GST Council in its 37th meeting dated 20.09.2019.

TNC 2019 (9) 15

Title:Notification No.04/2019- Integrated Tax

Date:30-Sep-2019

CPAC:

Brief:Seeks to notify the place of supply of R&D services related to pharmaceutical sector as per Section 13(13) of IGST Act, as recommended by GST Council in its 37th meeting held on 20.09.2019.

TNC 2019 (9) 14

Title:Notification No.25/2019-Central Tax
(Rate)

Date:30-Sep-2019

CPAC:

Brief:Seeks to notify the grant of alcoholic liquor licence neither a supply of goods nor a supply of service as per Section 7(2) of CGST Act, 2017.

TNC 2019 (9) 13

Title:Notification No.24/2019-Central Tax
(Rate)

Date:30-Sep-2019

CPAC:

Brief:Seeks to amend notification No. 7/2019 -
Central Tax (Rate), dated the 29th March, 2019
by amending the entry related to cement.

TNC 2019 (9) 12

Title:Notification No.23/2019-Central Tax
(Rate)

Date:30-Sep-2019

CPAC:

Brief:Seeks to amend notification No. 4/2018 - Central Tax (Rate), dated the 25th January, 2018, by adding an explanation on the applicability of provisions related to supply of development rights.

TNC 2019 (9) 11

Title:Notification No.22/2019-Central Tax
(Rate)

Date:30-Sep-2019

CPAC:

Brief:Seeks to amend notification No. 13/2017-Central Tax (Rate) so as to notify services under reverse charge mechanism (RCM) as recommended by GST Council in its 37th meeting held on 20.09.2019.

TNC 2019 (9) 10

Title:Notification No.21/2019-Central Tax
(Rate)

Date:30-Sep-2019

CPAC:

Brief:Seeks to amend notification No. 12/2017-Central Tax (Rate) to exempt services as recommended by GST Council in its 37th meeting held on 20.09.2019.

TNC 2019 (9) 9

Title:Notification No.20/2019-Central Tax
(Rate)

Date:30-Sep-2019

CPAC:

Brief:Seeks to amend notification No. 11/2017-Central Tax (Rate) so as to notify CGST rates of various services as recommended by GST Council in its 37th meeting held on 20.09.2019.

TNC 2019 (9) 8

Title:Notification No.19/2019-Central Tax
(Rate)

Date:30-Sep-2019

CPAC:

Brief:Seeks to exempt supply of goods for
specified projects under FAO.

TNC 2019 (9) 7

Title:Notification No.18/2019-Central Tax
(Rate)

Date:30-Sep-2019

CPAC:

Brief:Seeks to amend notification No 2/2019-Central Tax (Rate) dated 7.3.2019 so as to exclude manufacturers of aerated waters from the purview of composition scheme.

TNC 2019 (9) 6

Title:Notification No.17/2019-Central Tax
(Rate)

Date:30-Sep-2019

CPAC:

Brief:Seeks to amend notification No 26/2018-Central Tax (Rate) dated 31.12.2018, so as to exempt CGST on supplies of silver and platinum by nominated agencies to registered persons.

TNC 2019 (9) 5

Title:Notification No.16/2019-Central Tax
(Rate)

Date:30-Sep-2019

CPAC:

Brief:Seeks to amend notification No 3/2017-Central Tax (Rate) dated 28.6.2017 so as to extend concessional CGST rates to specified projects under HELP/OALP, and other changes.

TNC 2019 (9) 4

Title:Notification No.15/2019-Central Tax
(Rate)

Date:30-Sep-2019

CPAC:

Brief:Seeks to amend notification No 2/2017-Central Tax (Rate) dated 28.6.2017 so as to grant exemption to dried tamarind and cups, plates made of leaves, bark and flowers of plants.

TNC 2019 (9) 3

Title:Notification No.14/2019-Central Tax (Rate)

Date:30-Sep-2019

CPAC:

Brief:Seeks to amend notification No 1/2017-Central Tax (Rate) dated 28.6.2017 so as to specify effective CGST rates for specified goods, to give effect to the recommendations of the GST Council in its 37th meeting dated 20.09.2019.

TNC 2019 (9) 2

Title:Notification No.43/2019-Central Tax

Date:30-Sep-2019

CPAC:

Brief:Seeks to amend notification No 14/2019-Central Tax dated 7.3.2019 so as to exclude manufacturers of aerated waters from the purview of composition scheme.

TNC 2019 (9) 1

Title:Notification No.42/2019-Central Tax

Date:24-Sep-2019

CPAC:

Brief:Seeks to bring rules 10, 11, 12 and 26 of the CGST (Fourth Amendment) Rules, 2019 into force.

TNC 2019 (8) 8

Title: Order No. 7/2019 - Central Tax

Date: 26-Aug-2019

CPAC:

Brief: seeks to remove difficulties regarding filing of Annual returns by extending the due date for filing of Annual return / Reconciliation Statement for the Financial year 2017-18 in FORMs GSTR-9, GSTR-9A and GSTR-9C to 30th November, 2019.

TNC 2019 (8) 7

Title:Corrigendum-Central Tax (Rate)

Date:30-Aug-2019

CPAC:

Brief:Corrigendum to Notification No.
03/2019-Central Tax

TNC 2019 (8) 6

Title:Notification No.41/2019-Central Tax

Date:31-Aug-2019

CPAC:

Brief:Seeks to waive the late fees in certain cases for the month of July, 2019 for FORM GSTR-1 and GSTR-6 provided the said returns are furnished by 20.09.2019.

TNC 2019 (8) 5

Title:Notification No.40/2019-Central Tax

Date:31-Aug-2019

CPAC:

Brief:Seeks to extend the last date in certain cases for furnishing GSTR-7 for the month of July, 2019.

TNC 2019 (8) 4

Title:Notification No.39/2019-Central Tax

Date:31-Aug-2019

CPAC:

Brief:Seeks to bring Section 103 of the Finance (No. 2) Act, 2019 into force.

TNC 2019 (8) 3

Title:Notification No.38/2019-Central Tax

Date:31-Aug-2019

CPAC:

Brief:Seeks to waive filing of FORM ITC-04 for
F.Y. 2017-18 & 2018-19.

TNC 2019 (8) 2

Title:Notification No.37/2019-Central Tax

Date:21-Aug-2019

CPAC:

Brief:Seeks to extend the due date for furnishing
FORM GSTR-3B for the month of July, 2019.

TNC 2019 (8) 1

Title:Notification No.36/2019-Central Tax

Date:20-Aug-2019

CPAC:

Brief:Seeks to extend the date from which the facility of blocking and unblocking of e-way bill facility as per the provision of Rule 138E of CGST Rules, 2017 shall be brought into force to 21.11.2019.

TNC 2019 (7) 10

Title: Circular No.109/28/2019-GST

Date: 22-Jul-2019

CPAC:

Brief: Clarification on issues related to GST on monthly subscription/contribution charged by a Residential Welfare Association from its members.

TNC 2019 (7) 9

Title: Circular No.108/27/2019-GST

Date: 18-Jul-2019

CPAC:

Brief: which seeks to clarify issues regarding procedure to be followed in respect of goods sent / taken out of India for exhibition or on consignment basis for export promotion.

TNC 2019 (7) 8

Title: Circular No.107/26/2019-GST

Date: 18-Jul-2019

CPAC:

Brief: which seeks to clarify various doubts related to supply of Information Technology enabled Services (ITeS services).

TNC 2019 (7) 7

Title:NotificationNo.13/2019-Integrated Tax
(Rate)

Date:31-Jul-2019

CPAC:

Brief:which seeks to exempt the hiring of
Electric buses by local authorities from GST.

TNC 2019 (7) 6

Title:NotificationNo.12/2019-Integrated Tax
(Rate)

Date:31-Jul-2019

CPAC:

Brief:which seeks to reduce the GST rate on Electric Vehicles, and charger or charging stations for Electric vehicles.

TNC 2019 (7) 5

Title:NotificationNo.13/2019-Central Tax (Rate)

Date:31-Jul-2019

CPAC:

Brief:which seeks to exempt the hiring of Electric buses by local authorities from GST.

TNC 2019 (7) 4

Title:NotificationNo.12/2019-Central Tax (Rate)

Date:31-Jul-2019

CPAC:

Brief:which seeks to reduce the GST rate on Electric Vehicles, and charger or charging stations for Electric vehicles .

TNC 2019 (7) 3

Title:Notification No.35/2019-Central Tax

Date:29-Jul-2019

CPAC:

Brief:Seeks to extend the last date for furnishing
FORM GST CMP-08 for the quarter April -June
2019 till 31.08.2019.

TNC 2019 (7) 2

Title:Notification No.34/2019-Central Tax

Date:18-Jul-2019

CPAC:

Brief:Seeks to extend the last date for furnishing
FORM GST CMP-08.

TNC 2019 (7) 1

Title:Notification No.33/2019-Central Tax

Date:18-Jul-2019

CPAC:

Brief:Seeks to carry out changes in the CGST Rules, 2017.

TNC 2019 (6) 17

Title:Order No. 6/2019 - Central Tax

Date:28-June-2019

CPAC:

Brief:Seeks to extend the due date for furnishing FORM GSTR-9, FORM GSTR-9A and FORM GSTR-9C under section 44 of the Central Goods and Services Tax Act, 2017.

TNC 2019 (6) 16

Title: Circular No.106/25/2019-GST

Date: 29-June-2019

CPAC:

Brief: Refund of taxes paid on inward supply of indigenous goods by retail outlets established at departure area of the international airport beyond immigration counters when supplied to outgoing international tourist against foreign exchange - reg.

TNC 2019 (6) 15

Title: Circular No.105/24/2019-GST

Date: 28-June-2019

CPAC:

Brief: Clarification on various doubts related to treatment of secondary or post-sales discounts under GST - reg.

TNC 2019 (6) 14

Title: Circular No.104/23/2019-GST

Date: 28-June-2019

CPAC:

Brief: Processing of refund applications in FORM GST RFD-01A submitted by taxpayers wrongly mapped on the common portal-reg.

TNC 2019 (6) 13

Title: Circular No.103/22/2019-GST

Date: 28-June-2019

CPAC:

Brief: Clarification regarding determination of place of supply in certain cases-reg.

TNC 2019 (6) 12

Title: Circular No.102/21/2019-GST

Date: 28-June-2019

CPAC:

Brief: Clarification regarding applicability of GST on additional / penal interest-reg

TNC 2019 (6) 11

Title:Notification No.11/2019-Integrated Tax
(Rate)

Date:29-June-2019

CPAC:

Brief:Seeks to exempts any supply of goods by a retail outlet established in the departure area of an international airport, beyond the immigration counters, to an outgoing international tourist.

TNC 2019 (6) 10

Title:Notification No.10/2019-Integrated Tax
(Rate)

Date:29-June-2019

CPAC:

Brief:Seeks to specifies retail outlets established in the departure area of an international airport, beyond the immigration counters, making tax free supply of goods to an outgoing international tourist, as class of persons who shall be entitled to claim refund.

TNC 2019 (6) 9

Title:Notification No. 11/2019-Central Tax
(Rate)

Date:29-June-2019

CPAC:

Brief:Seeks to specifies retail outlets established in the departure area of an international airport, beyond the immigration counters, making tax free supply of goods to an outgoing international tourist, as class of persons who shall be entitled to claim refund.

TNC 2019 (6) 8

Title:Notification No.32/2019-Central Tax

Date:28-June-2019

CPAC:

Brief:Seeks to extend the due date for furnishing the declaration FORM GST ITC-04.

TNC 2019 (6) 7

Title:Notification No.31/2019-Central Tax

Date:28-June-2019

CPAC:

Brief:Seeks to carry out changes in the CGST Rules, 2017.

TNC 2019 (6) 6

Title:Notification No.30/2019-Central Tax

Date:28-June-2019

CPAC:

Brief:Seeks to provide exemption from furnishing of Annual Return / Reconciliation Statement for suppliers of Online Information Database Access and Retrieval Services ("OIDAR services").

TNC 2019 (6) 5

Title:Notification No.29/2019-Central Tax

Date:28-June-2019

CPAC:

Brief:Seeks to prescribe the due date for furnishing FORM GSTR-3B for the months of July, 2019 to September, 2019.

TNC 2019 (6) 4

Title:Notification No.28/2019-Central Tax

Date:28-June-2019

CPAC:

Brief:Seeks to extend the due date for furnishing FORM GSTR-1 for registered persons having aggregate turnover of more than 1.5 crore rupees for the months of July, 2019 to September, 2019.

TNC 2019 (6) 3

Title:Notification No.27/2019-Central Tax

Date:28-June-2019

CPAC:

Brief:Seeks to prescribe the due date for furnishing FORM GSTR-1 for registered persons having aggregate turnover of up to 1.5 crore rupees for the months of July, 2019 to September,2019.

TNC 2019 (6) 2

Title:Notification No.26/2019-Central Tax

Date:28-June-2019

CPAC:

Brief:Seeks to extend the due date of filing returns in FORM GSTR-7.

TNC 2019 (6) 1

Title:Notification No.25/2019-Central Tax

Date:21-June-2019

CPAC:

Brief:Seeks to extend the date from which the facility of blocking and unblocking on e-way bill facility as per the provision of Rule 138E of CGST Rules, 2017 shall be brought into force to 21.08.2019.

TNC 2019 (5) 6

Title:InstructionNo.02/2019-20[GST-INV-Arrest-caveat]

Date:30-May-2019

CPAC:

Brief:Direction of Hon'ble Supreme Court in the matter of SLP No. 4322-4324/2019.

TNC 2019 (5) 5

Title:InstructionNo.01/2019-20[GST-INV-Arrest-caveat]

Date:29-May-2019

CPAC:

Brief:Arrest under GST- Filing of Caveat in Hon'ble Supreme Court.

TNC 2019 (5) 4

Title:Notification No.9/2019-Central Tax (Rate)

Date:10-May-2019

CPAC:

Brief:To amend notification No. 8/ 2017-Integrated Tax (Rate) so as to extend the last date for exercising the option by promoters to pay tax at the old rates of 12%/ 8% with ITC

TNC 2019 (5) 3

Title:Notification No.10/2019-Central Tax
(Rate)

Date:10-May-2019

CPAC:

Brief:To amend notification No. 11/ 2017-Central Tax (Rate) so as to extend the last date for exercising the option by promoters to pay tax at the old rates of 12%/ 8% with ITC

TNC 2019 (5) 2

Title:Notification No.24/2019-Central Tax

Date:11-May-2019

CPAC:

Brief:Seeks to extend the due date for furnishing FORM GSTR-3B for the month of for the month of April, 2019 for registered persons in specified districts of Odisha till 20.06.2019.

TNC 2019 (5) 1

Title:Notification No.23/2019-Central Tax

Date:11-May-2019

CPAC:

Brief:Seeks to extend the due date for furnishing FORM GSTR-1 for taxpayers having aggregate turnover more than Rs. 1.5 crores for the month of April, 2019 for registered persons in specified districts of Odisha till 10.06.2019.

TNC 2019 (4) 12

Title: Circular No.97/16/2019-GST

Date: 5-Apr-2019

CPAC:

Brief: Circular clarifying issues regarding exercise of option to pay tax under notification No. 2/2019- CT(R) dt 07.03.2019 issued.

TNC 2019 (4) 11

Title: Order No.5/2019 - Central Tax

Date:23-Apr-2019

CPAC:

Brief:Seeks to extend the time limit for filing an application for revocation of cancellation of registration for specified taxpayers.

TNC 2019 (4) 10

Title: Circular No.101/20/2019-GST

Date: 30-Apr-2019

CPAC:

Brief: GST exemption on the upfront amount payable in installments for long term lease of plots, under Notification No. 12/2017, Central Tax (Rate), S.No. 41, dated 28.06.2017.

TNC 2019 (4) 9

Title: Circular No.100/19/2019-GST

Date: 30-Apr-2019

CPAC:

Brief: GST Applicability on Seed Certification Tags.

TNC 2019 (4) 8

Title: Circular No.99/18/2019-GST

Date: 23-Apr-2019

CPAC:

Brief: Seeks to clarify the extension in time under sub-section (1) of section 30 of the Act to provide a one time opportunity to apply for revocation of cancellation of registration on or before the 22nd July, 2019 for the specified class of persons for whom cancellation order has been passed up to 31st March, 2019.

TNC 2019 (4) 7

Title: Circular No.98/17/2019-GST

Date: 23-Apr-2019

CPAC:

Brief: Seeks to clarify the manner of utilization of input tax credit post insertion of the rule 88A of the CGST Rules.

TNC 2019 (4) 6

Title:Corrigendum-Integrated Tax

Date:5-Apr-2019

CPAC:

Brief:Corrigendum to Notification No.
03/2019-Integrated Tax

TNC 2019 (4) 5

Title:Notification No.22/2019-Central Tax

Date:23-Apr-2019

CPAC:

Brief:Seeks to notify the provisions of rule 138E of the CGST Rules w.e.f. 21st June, 2019.

TNC 2019 (4) 4

Title:Notification No.21/2019-Central Tax

Date:23-Apr-2019

CPAC:

Brief:Seeks to notify procedure for quarterly tax payment and annual filing of return for taxpayers availing the benefit of Notification No. 02/2019 Central Tax (Rate), dated the 7th March, 2019.

TNC 2019 (4) 3

Title:Notification No.20/2019-Central Tax

Date:23-Apr-2019

CPAC:

Brief:Seeks to make Third amendment, 2019 to the CGST Rules.

TNC 2019 (4) 2

Title:Notification No.18/2019-Central Tax

Date:10-Apr-2019

CPAC:

Brief:Seeks to extend the due date for furnishing
FORM GSTR-7 for the month of March, 2019
from 10.04.2019 to 12.04.2019.

TNC 2019 (4) 1

Title:Notification No.17/2019-Central Tax

Date:10-Apr-2019

CPAC:

Brief:Seeks to extend the due date for furnishing FORM GSTR-1 for taxpayers having aggregate turnover more than Rs. 1.5 crores for the month of March, 2019 from 11.04.2019 to 13.04.2019.

TNC 2019 (3) 27

Title: Order No.02/2019-GST

Date:12-Mar-2019

CPAC:

Brief:Appointment of common authority for the purpose of exercise of powers under sections 73,74, 75 and 76 of the CGST Act, 2017

TNC 2019 (3) 26

Title: Circular No.96/15/2019-GST

Date: 28-Mar-2019

CPAC:

Brief: Seeks to clarify issues in respect of transfer of input tax credit in case of death of sole proprietor.

TNC 2019 (3) 25

Title: Circular No.95/14/2019-GST

Date: 28-Mar-2019

CPAC:

Brief: Seeks to clarify verification for grant of new registration.

TNC 2019 (3) 24

Title: Circular No.94/13/2019-GST

Date: 28-Mar-2019

CPAC:

Brief: Seeks to clarify certain refund related issues under GST. Rescinded vide Circular No. 125/44/2019 - GST dated 18.11.2019.

TNC 2019 (3) 23

Title: Circular No.93/12/2019-GST

Date: 08-Mar-2019

CPAC:

Brief: Seeks to clarify nature of supply of Priority Sector Lending Certificates (PSLC)-regarding

TNC 2019 (3) 22

Title: Circular No.92/11/2019-GST

Date: 07-Mar-2019

CPAC:

Brief: Circular clarifying various doubts related to treatment of sales promotion scheme under GST

TNC 2019 (3) 21

Title:Notification No.08/2019- Integrated Tax (Rate)

Date:29-Mar-2019

CPAC:

Brief:Seeks to amend notification No. 1/2017- Integrated Tax (Rate) so as to notify IGST rate of certain goods as recommended by Goods and Services Tax Council for real estate sector.

TNC 2019 (3) 20

Title:Notification No.07/2019- Integrated Tax
(Rate)

Date:29-Mar-2019

CPAC:

Brief:Seeks to notify certain services to be taxed under RCM under section 5(4) of IGST Act as recommended by Goods and Services Tax Council for real estate sector.

TNC 2019 (3) 19

Title:Notification No.06/2019- Integrated Tax
(Rate)

Date:29-Mar-2019

CPAC:

Brief:Seeks to notify certain class of persons by
exercising powers conferred under section 148
of CGST Act, 2017.

TNC 2019 (3) 18

Title:Notification No.05/2019- Integrated Tax (Rate)

Date:29-Mar-2019

CPAC:

Brief:Seeks to amend notification No. 10/2017- Integrated Tax (Rate) so as to specify services to be taxed under Reverse Charge Mechanism (RCM) as recommended by Goods and Services Tax Council for real estate sector.

TNC 2019 (3) 17

Title:Notification No.04/2019- Integrated Tax (Rate)

Date:29-Mar-2019

CPAC:

Brief:Seeks to amend notification No. 9/2017- Integrated Tax (Rate) so as to exempt certain services as recommended by Goods and Services Tax Council for real estate sector.

TNC 2019 (3) 16

Title:Notification No.03/2019- Integrated Tax (Rate)

Date:29-Mar-2019

CPAC:

Brief:Seeks to amend notification No. 8/2017- Integrated Tax (Rate) so as to notify IGST rates of various services as recommended by Goods and Services Tax Council for real estate sector.

TNC 2019 (3) 15

Title:Notification No.9/2019-Central Tax (Rate)

Date:29-Mar-2019

CPAC:

Brief:Seeks to amend notification No. 02/2019-Central Tax (Rate) so as to provide for application of Composition rules to persons opting to pay tax under notification no. 2/2019-Central Tax (Rate).

TNC 2019 (3) 14

Title:Notification No.8/2019-Central Tax (Rate)

Date:29-Mar-2019

CPAC:

Brief:Seeks to amend notification No. 1/2017-Central Tax (Rate) so as to notify CGST rate of certain goods as recommended by Goods and Services Tax Council for real estate sector.

TNC 2019 (3) 13

Title:Notification No.7/2019-Central Tax (Rate)

Date:29-Mar-2019

CPAC:

Brief:Seeks to notify certain services to be taxed under RCM under section 9(4) of CGST Act as recommended by Goods and Services Tax Council for real estate sector.

TNC 2019 (3) 12

Title:Notification No.6/2019-Central Tax (Rate)

Date:29-Mar-2019

CPAC:

Brief:Seeks to notify certain class of persons by exercising powers conferred under section 148 of CGST Act, 2017.

TNC 2019 (3) 11

Title:Notification No.5/2019-Central Tax (Rate)

Date:29-Mar-2019

CPAC:

Brief:Seeks to amend notification No. 13/2017-Central Tax (Rate) so as to specify services to be taxed under Reverse Charge Mechanism (RCM) as recommended by Goods and Services Tax Council for real estate sector.

TNC 2019 (3) 10

Title:Notification No.4/2019-Central Tax (Rate)

Date:29-Mar-2019

CPAC:

Brief:Seeks to amend notification No. 12/2017-Central Tax (Rate) so as to exempt certain services as recommended by Goods and Services Tax Council for real estate sector.

TNC 2019 (3) 9

Title:Notification No.3/2019-Central Tax (Rate)

Date:29-Mar-2019

CPAC:

Brief:Seeks to amend notification No. 11/2017-Central Tax (Rate) so as to notify CGST rates of various services as recommended by Goods and Services Tax Council for real estate sector.

TNC 2019 (3) 8

Title:Notification No.2/2019-Central Tax (Rate)

Date:07-Mar-2019

CPAC:

Brief:To give composition scheme for supplier of services with a tax rate of 6% having annual turn over in preceding year upto Rs 50 lakhs.

TNC 2019 (3) 7

Title:Notification No. 16/2019-Central Tax

Date:29-Mar-2019

CPAC:

Brief:Seeks to make Second Amendment (2019)
to CGST Rules.

TNC 2019 (3) 6

Title:Notification No. 15/2019-Central Tax

Date:28-Mar-2019

CPAC:

Brief:Notification to extend the due date for furnishing of FORM GST ITC-04 for the period July 2017 to March 2019 till 30th June 2019 issued.

TNC 2019 (3) 5

Title:Notification No. 14/2019-Central Tax

Date:07-Mar-2019

CPAC:

Brief:Seeks to supersede notification No. 08/2017 - Central Tax dated 27.06.2017 in order to extend the limit of threshold of aggregate turnover for availing Composition Scheme u/s 10 of the CGST Act, 2017 to Rs. 1.5 crores.

TNC 2019 (3) 4

Title:Notification No. 13/2019-Central Tax

Date:07-Mar-2019

CPAC:

Brief:Seeks to prescribe the due dates for furnishing of FORM GSTR-3B for the months of April, May and June, 2019.

TNC 2019 (3) 3

Title:Notification No. 12/2019-Central Tax

Date:07-Mar-2019

CPAC:

Brief:Seeks to prescribe the due dates for furnishing of FORM GSTR-1 for those taxpayers with aggregate turnover of more than Rs. 1.5 crores for the months of April, May and June, 2019.

TNC 2019 (3) 2

Title:Notification No. 11/2019-Central Tax

Date:07-Mar-2019

CPAC:

Brief:Seeks to prescribe the due dates for furnishing of FORM GSTR-1 for those taxpayers with aggregate turnover upto Rs. 1.5 crores for the months of April, May and June, 2019.

TNC 2019 (3) 1

Title:Notification No. 10/2019-Central Tax

Date:07-Mar-2019

CPAC:

Brief:To give exemption from registration for any person engaged in exclusive supply of goods and whose aggregate turnover in the financial year does not exceed Rs 40 lakhs.

TNC 2019 (2) 11

Title:Order No. 2/2019 - Central Tax

Date:01-Feb-2019

CPAC:

Brief:Seeks to amend Removal of Difficulties Order no 4/2018-CT to extend the due date for furnishing of FORM GSTR 8 for the months of October, 2018 to December, 2018 till 07.02.2019

TNC 2019 (2) 10

Title: Order No. 1/2019 - Central Tax

Date:01-Feb-2019

CPAC:

Brief:Seeks to supersede Removal of Difficulties Order No. 1/2017 - Central Tax dated 13.10.2017 in view of the amendment to Section 10 of the CGST Act, 2017 (regarding allowing registered persons opting for Composition Scheme to supply services up to a limit) coming into force w.e.f. 01.02.2019

TNC 2019 (2) 9

Title: Circular No.91/10/2019-GST

Date:18-Feb-2019

CPAC:

Brief:Seeks to give clarification regarding tax payment made for supply of warehoused goods while being deposited in a customs bonded warehouse for the period July, 2017 to March, 2018.

TNC 2019 (2) 8

Title: Circular No.90/09/2019-GST

Date:18-Feb-2019

CPAC:

Brief:Seeks to clarify situations of compliance of rule 46(n) of the CGST Rules, 2017 while issuing invoices in case of inter- State supply.

TNC 2019 (2) 7

Title: Circular No.89/08/2019-GST

Date:18-Feb-2019

CPAC:

Brief:Seeks to clarify situations of mentioning details of inter-State supplies made to unregistered persons in Table 3.2 of FORM GSTR-3B and Table 7B of FORM GSTR-1.

TNC 2019 (2) 6

Title: Circular No.88/07/2019-GST

Date:01-Feb-2019

CPAC:

Brief:Seeks to make amendments in the earlier issued circulars in wake of amendments in the CGST Act, 2017 (which shall come into force w.e.f. 01.02.2019).

TNC 2019 (2) 5

Title: Circular No.4/1/2019-IGST

Date:01-Feb-2019

CPAC:

Brief:Seeks to make amendments in the earlier issued circulars in wake of amendments in the CGST Act, 2017 (which shall come into force w.e.f. 01.02.2019).

TNC 2019 (2) 4

Title:Notification No. 2/2019 - Integrated Tax (Rate)

Date:04-Feb-2019

CPAC:

Brief:Seeks to rescind Sl. No. 10D of Notification No. 09/2017-Integrated Tax (Rate) dated 28.06.2017 in relation to exemption of IGST on supply of services having place of supply in Nepal or Bhutan, against payment in Indian Rupees.

NC 2019 (2) 3

Title:Corrigendum-Central Tax

Date:05-Feb-2019

CPAC:

Brief:Corrigendum to Notification No.
02/2019-Central Tax.

TNC 2019 (2) 2

Title: Notification No. 9/2019-Central Tax

Date:20-Feb-2019

CPAC:

Brief:Seeks to extend the due date for furnishing FORM GSTR-3B for the month of January, 2019 to 28.02.2019 for registered persons having principal place of business in the state of J&K; and 22.02.2019 for the rest of the States.

TNC 2019 (2) 1

Title: Notification No. 8/2019-Central Tax

Date:08-Feb-2019

CPAC:

Brief:Seeks to extend the due date for furnishing of FORM GSTR-7 for the month of January, 2019 till 28.02.2019.

TNC 2019 (1) 20

Title: Order No.01/2019-GST

Date:31-Jan-2019

CPAC:

Brief:Extension of time limit for submitting the declaration in FORM GST TRAN-1 under rule 117(1A) of the Central Goods and Service Tax Rules, 2017 in certain cases.

TNC 2019 (1) 19

Title: Circular No.87/06/2019- GST

Date: 02-Jan-2019

CPAC:

Brief: Seeks to clarify meaning of the term "eligible duties" in section 140(1) of CGST Act, 2017.

TNC 2019 (1) 18

Title: Circular No.86/05/2019- GST

Date: 01-Jan-2019

CPAC:

Brief: GST on Services of Business Facilitator (BF) or a Business Correspondent (BC) to Banking Company.

TNC 2019 (1) 17

Title: Circular No.85/04/2019- GST

Date: 01-Jan-2019

CPAC:

Brief: Clarification on GST rate applicable on supply of food and beverage services by educational institution.

TNC 2019 (1) 16

Title: Circular No.84/03/2019- GST

Date: 01-Jan-2019

CPAC:

Brief: Clarification on issue of classification of service of printing of pictures covered under 998386.

TNC 2019 (1) 15

Title: Circular No.83/02/2019- GST

Date: 01-Jan-2019

CPAC:

Brief: Applicability of GST on Asian Development Bank (ADB) and International Finance Corporation (IFC).

TNC 2019 (1) 14

Title: Circular No.82/01/2019- GST

Date: 01-Jan-2019

CPAC:

Brief: Applicability of GST on various programmes conducted by the Indian Institutes of Managements (IIMs).

TNC 2019 (1) 13

Title:Notification No.1/2019-GSTCompensation

Date:29-Jan-2019

CPAC:

Brief:Seeks to bring into force the GST
(Compensation to States) Amendment Act, 2018

TNC 2019 (1) 12

Title: Notification No.01/2019-Integrated Tax (Rate)

Date: 29-Jan-2019

CPAC:

Brief: Seeks to rescind notification No. 32/2017 - Integrated Tax (Rate) dated 13.10.2017 in view of bringing into effect the amendments (regarding RCM on supplies by unregistered persons) in the GST Acts

TNC 2019 (1) 11

Title: Notification No.03/2019-Integrated Tax

Date: 29-Jan-2019

CPAC:

Brief: Seeks to amend notification No. 10/2017-Integrated Tax dated 13.10.2017 in view of bringing into effect the amendments (to align Special Category States with the explanation in section 22 of CGST Act, 2017) in the GST Acts

TNC 2019 (1) 10

Title:Notification No.02/2019-Integrated Tax

Date: 29-Jan-2019

CPAC:

Brief: Seeks to amend notification No. 7/2017-Integrated Tax dated 14.09.2017 to align with the amended Annexure to Rule 138(14) of the CGST Rules, 2017.

TNC 2019 (1) 9

Title: Notification No.01/2019-Integrated Tax

Date: 29-Jan-2019

CPAC:

Brief: Seeks to bring into force the IGST (Amendment) Act, 2018

TNC 2019 (1) 8

Title:Notification No. 01/2019-Central Tax
(Rate)

Date:29-Jan-2019

CPAC:

Brief: Seeks to rescind Notification No. 08/2017
- Central Tax (Rate), dated 28-June-2017

TNC 2019 (1) 7

Title: Notification No. 7/2019-Central Tax

Date: 31-Jan-2019

CPAC:

Brief: Seeks to extend the due date for furnishing of FORM GSTR-7 for the months of October, 2018 to December, 2018 till 28.02.2019.

TNC 2019 (1) 6

Title: Notification No. 6/2019-Central Tax

Date: 29-Jan-2019

CPAC:

Brief: Seeks to amend notification No. 65/2017-Central Tax dated 15.11.2017 in view of bringing into effect the amendments (to align Special Category States with the explanation in section 22 of CGST Act, 2017) in the GST Acts.

TNC 2019 (1) 5

Title: Notification No. 5/2019-Central Tax

Date: 29-Jan-2019

CPAC:

Brief: Seeks to amend notification No. 8/2017-Central Tax dated 27.06.2017 so as to align the rates for Composition Scheme with CGST Rules, 2017.

TNC 2019 (1) 4

Title: Notification No. 4/2019-Central Tax

Date: 29-Jan-2019

CPAC:

Brief: Seeks to amend notification No. 2/2017-Central Tax dated 19.06.2017 so as to define jurisdiction of Joint Commissioner (Appeals).

TNC 2019 (1) 3

Title: Notification No. 3/2019-Central Tax

Date: 29-Jan-2019

CPAC:

Brief: Seeks to amend the CGST Rules, 2017.

TNC 2019 (1) 2

Title: Notification No. 2/2019-Central Tax

Date: 29-Jan-2019

CPAC:

Brief: Seeks to bring into force the CGST (Amendment) Act, 2018.

TNC 2019 (1) 1

Title: Notification No. 1/2019-Central Tax

Date: 15-Jan-2019

CPAC:

Brief:Seeks to amend notification No. 48/2017 to amend the meaning of Advance Authorisation.