

TNC 2018 (12) 38

Title:Order No. 4/2018 - Central Tax

Date:31-Dec-2018

CPAC:

Brief:Seeks to extend the due date for furnishing the statement in FORM GSTR-8 by e-commerce companies for the months of October to December, 2018 till 31.01.2019.

TNC 2018 (12) 37

Title:Order No. 3/2018 - Central Tax

Date:31-Dec-2018

CPAC:

Brief:Seeks to amend Removal of Difficulty Order No. 1/2018 dated 11.12.2018 so as to extend the due date for furnishing of annual returns in FORM GSTR-9, FORM GSTR-9A and reconciliation statement in FORM GSTR-9C for the FY 2017-2018 till 30.06.2019.

TNC 2018 (12) 36

Title:Order No. 2/2018 - Central Tax

Date:31-Dec-2018

CPAC:

Brief:Seeks to extend the due date for availing ITC on the invoices or debit notes relating to such invoices issued during the FY 2017-18

TNC 2018 (12) 35

Title:Order No. 1/2018 - Central Tax

Date:11-Dec-2018

CPAC:

Brief:Removal of difficulty order regarding extension of due date for filing of Annual return (in FORMs GSTR-9, GSTR-9A and GSTR-9C) for FY 2017-18 till 31st March, 2019

TNC 2018 (12) 34

Title: Circular No.81/55/2018-GST

Date: 31-Dec-2018

CPAC:

Brief: seeks to clarify GST rate for Sprinkler and Drip irrigation System including laterals.

TNC 2018 (12) 33

Title: Circular No.80/54/2018-GST

Date: 31-Dec-2018

CPAC:

Brief: Clarification regarding GST rates & classification (goods)

TNC 2018 (12) 32

Title: Circular No.79/53/2018-GST

Date: 31-Dec-2018

CPAC:

Brief: Clarification on refund related issues.
Rescinded vide Circular No. 125/44/2019 - GST
dated 18.11.2019.

TNC 2018 (12) 31

Title: Circular No.78/52/2018-GST

Date: 31-Dec-2018

CPAC:

Brief: Clarification on export of services under GST

TNC 2018 (12) 30

Title: Circular No.77/51/2018-GST

Date: 31-Dec-2018

CPAC:

Brief: Denial of composition option by tax authorities and effective date thereof

TNC 2018 (12) 29

Title: Circular No.76/50/2018-GST

Date: 31-Dec-2018

CPAC:

Brief: Clarification on certain issues (sale by government departments to unregistered person; leviability of penalty under section 73(11) of the CGST Act; rate of tax in case of debit notes / credit notes issued under section 142(2) of the CGST Act; applicability of notification No. 50/2018-Central Tax; valuation methodology in case of TCS under Income Tax Act and definition of owner of goods) related to GST.

TNC 2018 (12) 28

Title:Notification No.31/2018-Integrated Tax (Rate)

Date:31-Dec-2018

CPAC:

Brief:seeks to insert explanation in an item in notification No. 8/2017-Central Tax (Rate) by exercising powers conferred under section 11(3) of CGST Act, 2017.

TNC 2018 (12) 27

Title:Notification No.30/2018-Integrated Tax (Rate)

Date:31-Dec-2018

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 in its 31st meeting held on 22.12.2018.

TNC 2018 (12) 26

Title:Notification No.29/2018-Integrated Tax (Rate)

Date:31-Dec-2018

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 in its 31st meeting held on 22.12.2018.

TNC 2018 (12) 25

Title:Notification No.28/2018-Integrated Tax (Rate)

Date:31-Dec-2018

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 in its 31st meeting held on 22.12.2018.

TNC 2018 (12) 24

Title:Notification No.27/2018-Integrated Tax
(Rate)

Date:31-Dec-2018

CPAC:

Brief:seeks to exempt integrated tax on supply
of gold by nominated agencies to registered
persons.

TNC 2018 (12) 23

Title:Notification No.26/2018-Integrated Tax (Rate)

Date:31-Dec-2018

CPAC:

Brief:Seeks to further amend notification No. 2/2017-Integrated Tax (Rate) dated 28.06.2017 to exempt GST on goods as per recommendations of the GST Council in its 31st meeting.

TNC 2018 (12) 22

Title:Notification No.25/2018-Integrated Tax (Rate)

Date:31-Dec-2018

CPAC:

Brief:Seeks to further amend notification No. 1/2017-Integrated Tax (Rate) dated 28.06.2017 to change GST rates on goods as per recommendations of the GST Council in its 31st meeting.

TNC 2018 (12) 21

Title:Notification No.04 /2018-Integrated Tax

Date:31-Dec-2018

CPAC:

Brief:Seeks to amend the IGST Rules, 2017 so as to notify the rules for determination of place of supply in case of inter-State supply under sections 10(2), 12(3), 12(7), 12(11) and 13(7) of the IGST Act, 2017.

TNC 2018 (12) 20

Title:Notification No.30/2018-Central Tax
(Rate)

Date:31-Dec-2018

CPAC:

Brief:Seeks to insert explanation in an item in notification No. 11/2017-Central Tax (Rate) by exercising powers conferred under section 11(3) of CGST Act, 2017.

TNC 2018 (12) 19

Title:Notification No.29/2018-Central Tax
(Rate)

Date:31-Dec-2018

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 in its 31st meeting held on 22.12.2018.

TNC 2018 (12) 18

Title:Notification No.28/2018-Central Tax
(Rate)

Date:31-Dec-2018

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 in its 31st meeting held on 22.12.2018.

TNC 2018 (12) 17

Title:Notification No.27/2018-Central Tax
(Rate)

Date:31-Dec-2018

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 in its 31st meeting held on 22.12.2018.

TNC 2018 (12) 16

Title:Notification No.26/2018-Central Tax
(Rate)

Date:31-Dec-2018

CPAC:

Brief:seeks to exempt central tax on supply of gold by nominated agencies to registered persons.

TNC 2018 (12) 15

Title:Notification No.25/2018-Central Tax
(Rate)

Date:31-Dec-2018

CPAC:

Brief:Seeks to further amend notification No. 2/2017-Central Tax (Rate) dated 28.06.2017 to exempt GST on goods as per recommendations of the GST Council in its 31st meeting.

TNC 2018 (12) 14

Title:Notification No.24/2018-Central Tax
(Rate)

Date:31-Dec-2018

CPAC:

Brief:Seeks to further amend notification No. 1/2017-Central Tax (Rate) dated 28.06.2017 to change GST rates on goods as per recommendations of the GST Council in its 31st meeting.

TNC 2018 (12) 13

Title:Notification No.79/2018-Central Tax

Date:31-Dec-2018

CPAC:

Brief:Seeks to amend notification No. 2/2017 -
Central Taxes dated 19.06.2017.

TNC 2018 (12) 12

Title:Notification No.78/2018-Central Tax

Date:31-Dec-2018

CPAC:

Brief:Seeks to extend the due date for furnishing FORM ITC-04 for the period from July, 2017 to December, 2018 till 31.03.2019.

TNC 2018 (12) 11

Title:Notification No.77/2018-Central Tax

Date:31-Dec-2018

CPAC:

Brief:Seeks to fully waive the amount of late fees leviable on account of delayed furnishing of FORM GSTR-4 for the period July, 2017 to September, 2018.

TNC 2018 (12) 10

Title:Notification No.76/2018-Central Tax

Date:31-Dec-2018

CPAC:

Brief:Seeks to specify the late fee payable for delayed filing of FORM GSTR-3B and fully waive the amount of late fees leviable on account of delayed furnishing of FORM GSTR-3B for the period July, 2017 to September, 2018 in specified cases.

TNC 2018 (12) 9

Title:Notification No.75/2018-Central Tax

Date:31-Dec-2018

CPAC:

Brief:Seeks to fully waive the amount of late fees leviable on account of delayed furnishing of FORM GSTR-1 for the period July, 2017 to September, 2018 in specified cases.

TNC 2018 (12) 8

Title:Notification No.74/2018-Central Tax

Date:31-Dec-2018

CPAC:

Brief:Fourteenth amendment to the CGST Rules, 2017.

TNC 2018 (12) 7

Title:Notification No.73/2018-Central Tax

Date:31-Dec-2018

CPAC:

Brief:Seeks to exempt supplies made by Government Departments and PSUs to other Government Departments and vice-versa from TDS.

TNC 2018 (12) 6

Title:Notification No.72/2018-Central Tax

Date:31-Dec-2018

CPAC:

Brief:Seeks to extend the time limit for furnishing the details of outward supplies in FORM GSTR-1 for the newly migrated taxpayers.

TNC 2018 (12) 5

Title:Notification No.71/2018-Central Tax

Date:31-Dec-2018

CPAC:

Brief:Seeks to extend the time limit for furnishing the details of outward supplies in FORM GSTR-1 for the newly migrated taxpayers.

TNC 2018 (12) 4

Title:Notification No.70/2018-Central Tax

Date:31-Dec-2018

CPAC:

Brief:Seeks to extend the time limit for furnishing the return in FORM GSTR-3B for the newly migrated taxpayers.

TNC 2018 (12) 3

Title:Notification No.69/2018-Central Tax

Date:31-Dec-2018

CPAC:

Brief:Seeks to extend the time limit for furnishing the return in FORM GSTR-3B for the newly migrated taxpayers.

TNC 2018 (12) 2

Title:Notification No.68/2018-Central Tax

Date:31-Dec-2018

CPAC:

Brief:Seeks to extend the time limit for furnishing the return in FORM GSTR-3B for the newly migrated taxpayers.

TNC 2018 (12) 1

Title:Notification No.67/2018-Central Tax

Date:31-Dec-2018

CPAC:

Brief:Seeks to extend the time period specified in notification No. 31/2018-CT dated 06.08.2018 for availing the special procedure for completing migration of taxpayers who received provisional IDs but could not complete the migration process.

TNC 2018 (11) 9

Title: Circular No.74/48/2018-GST

Date: 05-Nov-2018

CPAC:

Brief: Circular clarifying collection of tax at source by Tea Board of India.

TNC 2018 (11) 8

Title: Circular No.73/47/2018-GST

Date: 05-Nov-2018

CPAC:

Brief: Scope of principal and agent relationship under Schedule I of CGST Act, 2017 in the context of del-credre agent.

TNC 2018 (11) 7

Title:Notification No.1/2018 (Goods and Services Tax Compensation)

Date:14-Nov-2018

CPAC:

Brief:Notification No. 1/2018 dated 14.11.2018 which notifies the list of Acts of Central Government and State Governments under which specified taxes are being subsumed into the Goods and Services Tax.

TNC 2018 (11) 6

Title:Notification No.66/2018-Central Tax

Date:29-Nov-2018

CPAC:

Brief:Seeks to extend the due date for filing of FORM GSTR-7 for the months of October, 2018 to December, 2018

TNC 2018 (11) 5

Title:Notification No.65/2018-Central Tax

Date:29-Nov-2018

CPAC:

Brief:Seeks to extend the due date for filing of FORM GSTR - 4 for the quarter July to September, 2018 for taxpayers in Srikakulam district of Andhra Pradesh.

TNC 2018 (11) 4

Title:Notification No.64/2018-Central Tax

Date:29-Nov-2018

CPAC:

Brief:Seeks to extend the due date for filing of FORM GSTR - 1 for taxpayers having aggregate turnover up to Rs 1.5 crores for the quarter from July, 2018 to September, 2018 for taxpayers in Srikakulam district of Andhra Pradesh.

TNC 2018 (11) 3

Title:Notification No.63/2018-Central Tax

Date:29-Nov-2018

CPAC:

Brief:Seeks to extend the due date for filing of FORM GSTR - 1 for taxpayers having aggregate turnover above Rs 1.5 crores for taxpayers in Srikakulam district in Andhra Pradesh and 11 districts of Tamil Nadu.

TNC 2018 (11) 2

Title:Notification No.62/2018-Central Tax

Date:29-Nov-2018

CPAC:

Brief:Seeks to extend the last date for filing of FORM GSTR-3B for taxpayers in Srikakulam district of Andhra Pradesh and 11 districts of Tamil Nadu.

TNC 2018 (11) 1

Title:Notification No.61/2018-Central Tax

Date:05-Nov-2018

CPAC:

Brief:Seeks to exempt supply from PSU to PSU from applicability of provisions relating to TDS.

TNC 2018 (10) 14

Title: Circular No.72/46/2018-GST

Date: 26-Oct-2018

CPAC:

Brief: Circular to clarify the procedure in respect of return of time expired drugs or medicines

TNC 2018 (10) 13

Title: Circular No.71/45/2018-GST

Date: 26-Oct-2018

CPAC:

Brief: Clarification on issues pertaining to registration as a casual taxable person & recovery of excess Input Tax Credit distributed by an Input Service distributor

TNC 2018 (10) 12

Title: Circular No.70/44/2018-GST

Date: 26-Oct-2018

CPAC:

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

TNC 2018 (10) 11

Title: Circular No.69/43/2018-GST

Date: 26-Oct-2018

CPAC:

Brief: Circular on Standard Operating Procedure for Processing of Applications for Cancellation of Registration submitted in FORM GST REG-16

TNC 2018 (10) 10

Title: Circular No.68/42/2018-GST

Date: 05-Oct-2018

CPAC:

Brief: Notifications issued under CGST Act, 2017 applicable to Goods and Services Tax (Compensation to States) Act, 2017

TNC 2018 (10) 9

Title:Notification No.3/2018-Integrated Tax

Date:22-Oct-2018

CPAC:

Brief:Seeks to supersede Notification
No.8/2017-Integrated Tax, dated 14.09.2017

TNC 2018 (10) 8

Title:Notification No.60/2018-Central Tax

Date:30-Oct-2018

CPAC:

Brief:Seeks to make amendments (Thirteenth Amendment, 2018) to the CGST Rules, 2017.

TNC 2018 (10) 7

Title:Notification No.59/2018-Central Tax

Date:26-Oct-2018

CPAC:

Brief:Seeks to extends the time limit for furnishing the declaration in FORM GST ITC-04 for the period from July, 2017 to September, 2018 till 31st December, 2018.

TNC 2018 (10) 6

Title:Notification No.58/2018-Central Tax

Date:26-Oct-2018

CPAC:

Brief:Seeks to provide taxpayers whose registration has been cancelled on or before the 30th September, 2018 time to furnish final return in FORM GSTR-10 till 31st December, 2018.

TNC 2018 (10) 5

Title:Notification No.57/2018-Central Tax

Date:23-Oct-2018

CPAC:

Brief:Seeks to exempt post audit authorities under MoD from TDS compliance.

TNC 2018 (10) 4

Title:Notification No.56/2018-Central Tax

Date:23-Oct-2018

CPAC:

Brief:Seeks to supersede Notification No.
32/2017-Central Tax, dated 15.09.2017

TNC 2018 (10) 3

Title:Notification No.55/2018-Central Tax

Date:21-Oct-2018

CPAC:

Brief:Seeks to extend the last date for filing of FORM GSTR-3B for the month of September, 2018 till 25.10.2018 for all taxpayers.

TNC 2018 (10) 2

Title:Notification No.54/2018-Central Tax

Date:09-Oct-2018

CPAC:

Brief:Seeks to make amendments (Twelfth Amendment, 2018) to the CGST Rules, 2017. This notification amends rule 96(10) to allow exporters who have received capital goods under the EPCG scheme to claim refund of the IGST paid on exports and align rule 89(4B) to make it consistent with rule 96(10).

TNC 2018 (10) 1

Title:Notification No.53/2018-Central Tax

Date:09-Oct-2018

CPAC:

Brief:Seeks to make amendments (Eleventh Amendment, 2018) to the CGST Rules, 2017. This notification restores rule 96(10) to the position that existed before the amendment carried out in the said rule by notification No. 39/2018- Central Tax dated 04.09.2018.

TNC 2018 (9) 30

Title:Order No.-04/2018-GST

Date:17-Sep-2018

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 2018 (9) 29

Title: Circular No.67/41/2018-GST

Date: 28-Sep-2018

CPAC:

Brief: Modification to the Guidelines for Deductions and Deposits of TDS by the DDO under GST as clarified in Circular No. 65/39/2018-DOR dated 14.09.2018 - reg

TNC 2018 (9) 28

Title: Circular No.66/40/2018-GST

Date: 26-Sep-2018

CPAC:

Brief: GST on Residential programmes or camps meant for advancement of religion, spirituality or yoga by religious and charitable trusts

TNC 2018 (9) 27

Title: Circular No.65/39/2018-GST

Date: 14-Sep-2018

CPAC:

Brief: Guidelines for Deductions and Deposits of
TDS by the DDO under GST

TNC 2018 (9) 26

Title: Circular No.64/38/2018-GST

Date: 14-Sep-2018

CPAC:

Brief: Modification of the procedure for interception of conveyances for inspection of goods in movement, and detention, release and confiscation of such goods and conveyances, as clarified in Circular Nos. 41/15/2018-GST dated 13.04.2018 and 49/23/2018-GST dated 21.06.2018 - regarding

TNC 2018 (9) 25

Title: Circular No.63/37/2018-GST

Date: 14-Sep-2018

CPAC:

Brief: Clarification regarding processing of refund claims filed by UIN entitles

TNC 2018 (9) 24

Title:Corrigendum.-GST

Date:06-Sep-2018

CPAC:

Brief:Corrigendum to Circular No.
63/37/2018-GST

TNC 2018 (9) 23

Title: Circular No.62/36/2018-GST

Date: 12-Sep-2018

CPAC:

Brief: Levy of GST on Priority Sector Lending
Certificate-reg.

TNC 2018 (9) 22

Title: Circular No.61/35/2018-GST

Date: 04-Sep-2018

CPAC:

Brief: E-way bill in case of storing of goods in godown of transporter.

TNC 2018 (9) 21

Title: Circular No.60/34/2018-GST

Date: 04-Sep-2018

CPAC:

Brief: Processing of refund applications filed by
Canteen Stores Department (CSD).

TNC 2018 (9) 20

Title: Circular No.59/33/2018-GST

Date: 04-Sep-2018

CPAC:

Brief: Clarification on refund related issues.
Rescinded vide Circular No. 125/44/2019 - GST
dated 18.11.2019.

TNC 2018 (9) 19

Title: Circular No.58/32/2018-GST

Date: 04-Sep-2018

CPAC:

Brief: Recovery of arrears of wrongly availed CENVAT credit under the existing law and inadmissible transitional credit.

TNC 2018 (9) 18

Title: Circular No.57/31/2018-GST

Date: 04-Sep-2018

CPAC:

Brief: Scope of Principal-agent relationship in the context of Schedule I of the CGST Act.

TNC 2018 (9) 17

Title:Notification No.24/2018-Integrated Tax (Rate)

Date:20-Sep-2018

CPAC:

Brief:Seeks to insert explanation in an entry in notification No. 9/2017-Integrated Tax (Rate) by exercising powers conferred under section 6(3) of IGST Act, 2017.

TNC 2018 (9) 16

Title:Notification No.02/2018- Central Tax
(Rate)

Date:20-Sep-2018

CPAC:

Brief:Seeks to notify the rate of tax collection at source (TCS) to be collected by every electronic commerce operator for inter-State taxable supplies

TNC 2018 (9) 15

Title:Notification No.23/2018- Central Tax (Rate)

Date:20-Sep-2018

CPAC:

Brief:Seeks to insert explanation in an entry in notification No. 12/2017-Central Tax (Rate) by exercising powers conferred under section 11(3) of CGST Act, 2017.

TNC 2018 (9) 14

Title:Notification No.52/2018-Central Tax

Date:20-Sep-2018

CPAC:

Brief:Seeks to notify the rate of tax collection at source (TCS) to be collected by every electronic commerce operator for intra-State taxable supplies.

TNC 2018 (9) 13

Title:Notification No.51/2018-Central Tax

Date:13-Sep-2018

CPAC:

Brief:Seeks to bring section 52 of the CGST Act (provisions related to TCS) into force w.e.f 01.10.2018.

TNC 2018 (9) 12

Title:Notification No.50/2018-Central Tax

Date:13-Sep-2018

CPAC:

Brief:Seeks to bring section 51 of the CGST Act (provisions related to TDS) into force w.e.f 01.10.2018.

TNC 2018 (9) 11

Title:Notification No.49/2018-Central Tax

Date:13-Sep-2018

CPAC:

Brief:Notification amending the CGST Rules, 2017 (Tenth Amendment Rules, 2018).

TNC 2018 (9) 10

Title:Notification No.48/2018-Central Tax

Date:10-Sep-2018

CPAC:

Brief:Seeks to make amendments (Ninth Amendment, 2018) to the CGST Rules, 2017.

TNC 2018 (9) 9

Title:Notification No.47/2018-Central Tax

Date:10-Sep-2018

CPAC:

Brief:Seeks to extend the due date for filing of FORM GSTR - 3B for newly migrated (obtaining GSTIN vide notification No. 31/2018-Central Tax, dated 06.08.2018) taxpayers [Amends notf. No. 34/2018 - CT].

TNC 2018 (9) 8

Title:Notification No.46/2018-Central Tax

Date:10-Sep-2018

CPAC:

Brief:Seeks to extend the due date for filing of FORM GSTR - 3B for newly migrated (obtaining GSTIN vide notification No. 31/2018-Central Tax, dated 06.08.2018) taxpayers [Amends notf. No. 35/2017 and 16/2018 - CT]

TNC 2018 (9) 7

Title:Notification No.45/2018-Central Tax

Date:10-Sep-2018

CPAC:

Brief:Seeks to extend the due date for filing of FORM GSTR - 3B for newly migrated (obtaining GSTIN vide notification No. 31/2018-Central Tax, dated 06.08.2018) taxpayers [Amends notf. No. 21/2017 and 56/2017 - CT].

TNC 2018 (9) 6

Title:Notification No.44/2018-Central Tax

Date:10-Sep-2018

CPAC:

Brief:Seeks to extend the due date for filing of FORM GSTR - 1 for taxpayers having aggregate turnover above Rs 1.5 crores.

TNC 2018 (9) 5

Title:Notification No.43/2018-Central Tax

Date:10-Sep-2018

CPAC:

Brief:Seeks to extend the due date for filing of FORM GSTR - 1 for taxpayers having aggregate turnover up to Rs 1.5 crores.

TNC 2018 (9) 4

Title:Notification No.42/2018-Central Tax

Date:04-Sep-2018

CPAC:

Brief:Seeks to extend the time limit for making the declaration in FORM GST ITC-01 for specified classes of taxpayers

TNC 2018 (9) 3

Title:Notification No.41/2018-Central Tax

Date:04-Sep-2018

CPAC:

Brief:Seeks to waive the late fee paid for specified classes of taxpayers for FORM GSTR-3B, FORM GSTR-4 and FORM GSTR-6

TNC 2018 (9) 2

Title:Notification No.40/2018-Central Tax

Date:04-Sep-2018

CPAC:

Brief:Seeks to extend the time limit for making the declaration in FORM GST ITC-04

TNC 2018 (9) 1

Title:Notification No.39/2018-Central Tax

Date:04-Sep-2018

CPAC:

Brief:Seeks to make amendments (Eighth Amendment, 2018) to the CGST Rules, 2017

TNC 2018 (8) 16

Title:Order No.-03/2018-GST

Date:16-Aug-2018

CPAC:

Brief:Constitution of Standing Committee under sub-rule (4) of rule 97 of Central Goods and Services Tax Rules, 2017

TNC 2018 (8) 15

Title: Circular No.56/30/2018-GST

Date: 24-Aug-2018

CPAC:

Brief: Clarification on removal of restriction on refund of accumulated Input Tax Credit on fabrics.

TNC 2018 (8) 14

Title: Circular No.55/29/2018-GST

Date: 10-Aug-2018

CPAC:

Brief: Taxability of services provided by Industrial Training Institutes (ITI) .

TNC 2018 (8) 13

Title: Circular No.54/28/2018-GST

Date: 09-Aug-2018

CPAC:

Brief: Circular No. 54/28/2018-GST dated 09.08.2018 i.r.o. classification of fertilizers supplied for use in the manufacture of other fertilizers at 5 % GST rate.

TNC 2018 (8) 12

Title: Circular No.53/27/2018-GST

Date: 09-Aug-2018

CPAC:

Brief: Circular No. 53/27/2018-GST dated 09.08.2018 i.r.o. clarification regarding applicability of GST on petroleum gases retained for the manufacture of petrochemical and chemical products

TNC 2018 (8) 11

Title: Circular No.52/26/2018-GST

Date: 09-Aug-2018

CPAC:

Brief: Circular No. 52/26/2018-GST dated 09.08.2018 i.r.o. clarification regarding applicability of GST rates on various goods and services.

TNC 2018 (8) 10

Title:Notification No.23/2018-Integrated Tax
(Rate)

Date: 06-Aug-2018

CPAC:

Brief:Seeks to exempt payment of tax under
section 5(4) of the IGST Act, 2017 till
30.09.2019.

TNC 2018 (8) 9

Title:Notification No.22/2018-Central Tax
(Rate)

Date: 06-Aug-2018

CPAC:

Brief:Seeks to exempt payment of tax under section 9(4) of the CGST Act, 2017 till 30.09.2019.

TNC 2018 (8) 8

Title:Notification No.38/2018-Central Tax

Date: 24-Aug-2018

CPAC:

Brief:Seeks to prescribe the due dates for quarterly furnishing of FORM GSTR-1 for those taxpayers with aggregate turnover of upto Rs.1.5 crores for the quarter July, 2018 to September, 2018

TNC 2018 (8) 7

Title:Notification No.37/2018-Central Tax

Date: 24-Aug-2018

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 July, 2018 and August, 2018

TNC 2018 (8) 6

Title:Notification No.36/2018-Central Tax

Date: 24-Aug-2018

CPAC:

Brief:Seeks to extend the due dates for filing
FORM GSTR-3B for the months of July, 2018
and August, 2018

TNC 2018 (8) 5

Title:Notification No.35/2018-Central Tax

Date: 21-Aug-2018

CPAC:

Brief:Seeks to extend the due date for filing of
FORM GSTR-3B for the month of July, 2018

TNC 2018 (8) 4

Title:Notification No.34/2018-Central Tax

Date: 10-Aug-2018

CPAC:

Brief:Seeks to prescribe the due dates for filing
FORM GSTR-3B for the months from July,
2018 to March, 2019

TNC 2018 (8) 3

Title:Notification No.33/2018-Central Tax

Date: 10-Aug-2018

CPAC:

Brief:Seeks to prescribe the due dates for quarterly furnishing of FORM GSTR-1 for those taxpayers with aggregate turnover of upto Rs.1.5 crores for the period from July, 2018 to March, 2019

TNC 2018 (8) 2

Title:Notification No.32/2018-Central Tax

Date: 10-Aug-2018

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 from July, 2018 to March, 2019

TNC 2018 (8) 1

Title:Notification No.31/2018-Central Tax

Date: 06-Aug-2018

CPAC:

Brief:Seeks to lay down the special procedure for completing migration of taxpayers who received provisional IDs but could not complete the migration process.

TNC 2018 (7) 23

Title: Circular No.51/25/2018-GST

Date: 31-Jul-2018

CPAC:

Brief: Applicability of GST on ambulance services provided to Government by private service providers under the National Health Mission (NHM)

TNC 2018 (7) 22

Title: Circular No.50/24/2018-GST

Date: 31-Jul-2018

CPAC:

Brief: Seeks to withdraw Circular No. 28/02/2018-GST dated 08.01.2018 as amended vide Corrigendum dated 18.01.2018 and Order No 02/2018-CT dated 31.03.2018-reg.

TNC 2018 (7) 21

Title:Notification No.2/2018-Compensation
Cess (Rate)

Date: 26-Jul-2018

CPAC:

Brief:Seeks to amend Notification No. 1/2017
-Compensation Cess (Rate) dated 28.06.2017 to
give effect to the recommendations of the GST
Council in it's 28th meeting held on 21.07.2018

TNC 2018 (7) 20

Title:Notification No.22/2018-Integrated Tax
(Rate)

Date: 26-Jul-2018

CPAC:

Brief:Seeks to prescribe concessional IGST rate on specified handicraft items, to give effect to the recommendations of the GST Council in it's 28th meeting held on 21.07.2018

TNC 2018 (7) 19

Title:Notification No.21/2018-Integrated Tax (Rate)

Date: 26-Jul-2018

CPAC:

Brief:Seeks to amend Notification 05/2017-Integrated Tax (Rate),dt. 28-06-2017 to give effect to the recommendations of the GST Council in it's 28th meeting held on 21.07.2018

TNC 2018 (7) 18

Title:Notification No.20/2018-Integrated Tax (Rate)

Date: 26-Jul-2018

CPAC:

Brief:Seeks to amend Notification 02/2017-Integrated Tax (Rate),dt. 28-06-2017 to give effect to the recommendations of the GST Council in it's 28th meeting held on 21.07.2018

TNC 2018 (7) 17

Title:Notification No.19/2018-Integrated Tax (Rate)

Date: 26-Jul-2018

CPAC:

Brief:Seeks to amend Notification 01/2017-Integrated Tax (Rate),dt. 28-06-2017 to give effect to the recommendations of the GST Council in it's 28th meeting held on 21.07.2018

TNC 2018 (7) 16

Title:Notification No.18/2018-Integrated Tax (Rate)

Date: 26-Jul-2018

CPAC:

Brief:Seeks to insert explanation in an item in notification No. 8/2017-Integrated Tax (Rate) by exercising powers conferred under section 6(3) of IGST Act, 2017.

TNC 2018 (7) 15

Title:Notification No.17/2018-Integrated Tax (Rate)

Date: 26-Jul-2018

CPAC:

Brief:Seeks to amend notification No. 11/2017-Integrated Tax (Rate) to notify that services by way of any activity in relation to a function entrusted to a municipality under Article 243W shall be treated neither as a supply of good nor a service.

TNC 2018 (7) 14

Title:Notification No.16/2018-Integrated Tax (Rate)

Date: 26-Jul-2018

CPAC:

Brief:Seeks to amend notification No. 10/2017-Integrated Tax (Rate) so as to specify services supplied by individual Direct Selling Agents (DSAs) to banks/ non-banking financial company (NBFCs) to be taxed under Reverse Charge Mechanism (RCM).

TNC 2018 (7) 13

Title:Notification No.15/2018-Integrated Tax (Rate)

Date: 26-Jul-2018

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 in its 28th meeting held on 21.07.2018.

TNC 2018 (7) 12

Title:Notification No.14/2018-Integrated Tax (Rate)

Date:26-Jul-2018

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 in its 28th meeting held on 21.07.2018.

TNC 2018 (7) 11

Title: Notification No.21/2018-Central Tax
(Rate)

Date: 26-Jul-2018

CPAC:

Brief: Seeks to prescribe concessional CGST rate on specified handicraft items, to give effect to the recommendations of the GST Council in its 28th meeting held on 21.07.2018

TNC 2018 (7) 10

Title:Notification No.20/2018-Central Tax
(Rate)

Date: 26-Jul-2018

CPAC:

Brief:Seeks to amend Notification No 05/2017-Central Tax (Rate),dt. 28-06-2017 to give effect to the recommendations of the GST Council in it's 28th meeting held on 21.07.2018

TNC 2018 (7) 9

Title:Notification No.19/2018-Central Tax
(Rate)

Date: 26-Jul-2018

CPAC:

Brief:Seeks to amend Notification No. 02/2017-Central Tax (Rate),dt. 28-06-2017 to give effect to the recommendations of the GST Council in it's 28th meeting held on 21.07.2018

TNC 2018 (7) 8

Title:Notification No.18/2018-Central Tax
(Rate)

Date: 26-Jul-2018

CPAC:

Brief:Seeks to amend Notification No. 01/2017-Central Tax (Rate),dt. 28-06-2017 to give effect to the recommendations of the GST Council in it's 28th meeting held on 21.07.2018

TNC 2018 (7) 7

Title:Notification No.17/2018-Central Tax (Rate)

Date: 26-Jul-2018

CPAC:

Brief:Seeks to insert explanation in an item in notification No. 11/2017-Central Tax (Rate) by exercising powers conferred under section 11(3) of CGST Act, 2017.

TNC 2018 (7) 6

Title:Notification No.16/2018-Central Tax
(Rate)

Date: 26-Jul-2018

CPAC:

Brief:Seeks to amend notification No. 14/2017-Central Tax (Rate) to notify that services by way of any activity in relation to a function entrusted to a municipality under Article 243W shall be treated neither as a supply of good nor a service.

TNC 2018 (7) 5

Title:Notification No.15/2018-Central Tax (Rate)

Date: 26-Jul-2018

CPAC:

Brief:Seeks to amend notification No. 13/2017-Central Tax (Rate) so as to specify services supplied by individual Direct Selling Agents (DSAs) to banks/ non-banking financial company (NBFCs) to be taxed under Reverse Charge Mechanism (RCM).

TNC 2018 (7) 4

Title:Notification No.14/2018-Central Tax
(Rate)

Date: 26-Jul-2018

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 in its 28th meeting held on 21.07.2018

TNC 2018 (7) 3

Title:Notification No.13/2018-Central Tax
(Rate)

Date: 26-Jul-2018

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 in its 28th meeting held on 21.07.2018.

TNC 2018 (7) 2

Title:Notification No.30/2018-Central Tax

Date:30-Jul-2018

CPAC:

Brief:Notification issued to extend the due date for filing of FORM GSTR-6.

TNC 2018 (7) 1

Title:Notification No.29/2018-Central Tax

Date:06-Jul-2018

CPAC:

Brief:Seek to make amendments (Seventh Amendment, 2018) to the CGST Rules, 2017

TNC 2018 (6) 9

Title: Circular No.49/23/2018-GST

Date: 21-Jun-2018

CPAC:

Brief: Seeks to modify Circular No.
41/15/2018-GST

TNC 2018 (6) 8

Title: Circular No.48/22/2018-GST

Date: 14-Jun-2018

CPAC:

Brief: Circulars clarifying miscellaneous issues related to SEZ and refund of unutilized ITC for job workers.

TNC 2018 (6) 7

Title: Circular No.47/21/2018-GST

Date: 08-Jun-2018

CPAC:

Brief: Clarifications of certain issues under GST.

TNC 2018 (6) 6

Title: Circular No.46/20/2018-GST

Date: 06-Jun-2018

CPAC:

Brief: Applicable GST rate on Priority Sector Lending Certificates (PSLCs), Renewable Energy Certificates (RECs) and other similar scrips -regarding.

TNC 2018 (6) 5

Title:Notification No.13/2018-Integrated Tax
(Rate)

Date: 29-Jun-2018

CPAC:

Brief:Seeks to exempt payment of tax under
section 5(4) of the IGST Act, 2017 till
30.09.2018.

TNC 2018 (6) 4

Title:Notification No.12/2018-Central Tax
(Rate)

Date: 29-Jun-2018

CPAC:

Brief:Seeks to exempt payment of tax under section 9(4) of the CGST Act, 2017 till 30.09.2018.

TNC 2018 (6) 3

Title:Notification No.28/2018-Central Tax

Date: 19-Jun-2018

CPAC:

Brief:Notification issued for amending the
CGST Rules, 2017

TNC 2018 (6) 2

Title:Notification No.27/2018-Central Tax

Date:13-Jun-2018

CPAC:

Brief:Seeks to specify goods which may be disposed off by the proper officer after its seizure.

TNC 2018 (6) 1

Title:Notification No.26/2018-Central Tax

Date:13-Jun-2018

CPAC:

Brief:Seeks to make amendments (Fifth Amendment, 2018) to the CGST Rules, 2017.

TNC 2018 (5) 9

Title: Circular No.45/19/2018-GST

Date: 30-May-2018

CPAC:

Brief: Clarification on refund related issues.
Rescinded vide Circular No. 125/44/2019 - GST
dated 18.11.2019.

TNC 2018 (5) 8

Title: Circular No.44/18/2018-CGST

Date: 02-May-2018

CPAC:

Brief: Issue related to taxability of 'tenancy rights' under GST- Regarding.

TNC 2018 (5) 7

Title: Circular No.3/1/2018-IGST

Date: 25-May-2018

CPAC:

Brief: Applicability of Integrated Goods and Services Tax (integrated tax) on goods supplied while being deposited in a customs bonded warehouse-reg.

TNC 2018 (5) 6

Title:Notification No.12/2018-Integrated Tax (Rate)

Date:28-May-2018

CPAC:

Brief:Seeks to amend notification No. 04/2017-Integrated Tax (Rate) dated 28.06.2017 so as to notify levy of Priority Sector Lending Certificate (PSLC) under Reverse Charge Mechanism (RCM).

TNC 2018 (5) 5

Title:Notification No.11/2018-Central Tax
(Rate)

Date:28-May-2018

CPAC:

Brief:Seeks to amend notification No. 04/2017-Central Tax (Rate) dated 28.06.2017 so as to notify levy of Priority Sector Lending Certificate (PSLC) under Reverse Charge Mechanism (RCM)

TNC 2018 (5) 4

Title:Notification No.25/2018-Central Tax

Date:31-May-2018

CPAC:

Brief:seeks to extend the due date for filing of FORM GSTR-6 for the months from July, 2017 till June, 2018.

TNC 2018 (5) 3

Title:Notification No.24/2018-Central Tax

Date:28-May-2018

CPAC:

Brief:seeks to notify NACIN as the authority for conducting the examination for GST Practitioners under rule 83 (3) of the CGST Rules,2017.

TNC 2018 (5) 2

Title:Notification No.23/2018-Central Tax

Date:18-May-2018

CPAC:

Brief:Seeks to extend the due date for filing of
FORM GSTR-3B for the month of April, 2018.

TNC 2018 (5) 1

Title:Notification No.22/2018-Central Tax

Date:14-May-2018

CPAC:

Brief:Seeks to waive the late fee for FORM
GSTR-3B

TNC 2018 (4) 6

Title: Circular No.43/17/2018-GST

Date: 13-Apr-2018

CPAC:

Brief: clarifying the issues arising in refund to UIN.

TNC 2018 (4) 5

Title: Circular No.42/16/2018-GST

Date: 13-Apr-2018

CPAC:

Brief: clarifying the procedure for recovery of arrears under the existing law and reversal of inadmissible input tax credit.

TNC 2018 (4) 4

Title: Circular No.41/15/2018-GST

Date: 13-Apr-2018

CPAC:

Brief: clarifying the procedure for interception of conveyances for inspection of goods in movement, and detention, release and confiscation of such goods and conveyances.

TNC 2018 (4) 3

Title: Circular No.40/14/2018-GST

Date: 06-Apr-2018

CPAC:

Brief: Clarification on issues related to furnishing of Bond/Letter of Undertaking for exports

TNC 2018 (4) 2

Title: Circular No.39/13/2018-GST

Date: 03-Apr-2018

CPAC:

Brief: Setting up of an IT Grievance Redressal Mechanism to address the grievances of taxpayers due to technical glitches on GST Portal-reg.

TNC 2018 (4) 1

Title:Notification No.21/2018-Central Tax

Date:18-Apr-2018

CPAC:

Brief:Notification seeks to make amendments (Fourth Amendment) to the CGST Rules, 2017.

TNC 2018 (3) 17

Title:Order No.-02/2018-GST

Date:31-Mar-2018

CPAC:

Brief:Incidence of GST on providing catering services in train-Regarding.

TNC 2018 (3) 16

Title:Order No.-01/2018-GST

Date:28-Mar-2018

CPAC:

Brief:Extension of date for submitting the statement in FORM GST TRAN-2 under rule 117(4)(b)(iii) of the Central Goods and Service Tax Rules, 2017

TNC 2018 (3) 15

Title: Circular No.38/12/2018 - GST

Date: 26-Mar-2018

CPAC:

Brief: Clarifications on issues related to Job Work.

TNC 2018 (3) 14

Title: Circular No.37/11/2018 - GST

Date: 15-Mar-2018

CPAC:

Brief: Clarifications on exports related refund issues. Rescinded vide Circular No. 125/44/2019 - GST dated 18.11.2019.

TNC 2018 (3) 13

Title: Circular No.36/10/2018 - GST

Date: 13-Mar-2018

CPAC:

Brief: Processing of refund application for UIN entities.

TNC 2018 (3) 12

Title: Circular No.35/09/2018 - GST

Date: 05-Mar-2018

CPAC:

Brief: Clarification regarding taxable services provided by the member of the Joint Venture(JV) to the JV and vice versa and inter se between the members of the JV.

TNC 2018 (3) 11

Title: Circular No.34/08/2018 - GST

Date: 01-Mar-2018

CPAC:

Brief: Clarification regarding GST in respect of certain services.

TNC 2018 (3) 10

Title:Notification No.11/2018-Integrated Tax
(Rate)

Date: 23-Mar-2018

CPAC:

Brief:Seeks to exempt payment of tax under
section 5(4) of the IGST Act, 2017 till
30.06.2018.

TNC 2018 (3) 9

Title:Notification No.20/2018-Central Tax

Date:28-Mar-2018

CPAC:

Brief:Extension of due date for filing of application for refund under section 55 by notified agencies

TNC 2018 (3) 8

Title:Notification No.19/2018-Central Tax

Date:28-Mar-2018

CPAC:

Brief:Extension of date for filing the return in
FORM GSTR-6

TNC 2018 (3) 7

Title:Notification No.18/2018-Central Tax

Date:28-Mar-2018

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.

TNC 2018 (3) 6

Title:Notification No.17/2018-Central Tax

Date:28-Mar-2018

CPAC:

Brief:Seeks to prescribe the due date for quarterly furnishing of FORM GSTR-1 for those taxpayers with aggregate turnover of upto Rs.1.5 crore.

TNC 2018 (3) 5

Title:Notification No.16/2018-Central Tax

Date:23-Mar-2018

CPAC:

Brief:Seeks to prescribe the due dates for filing FORM GSTR-3B for the months of April to June, 2018.

TNC 2018 (3) 4

Title:Notification No.15/2018-Central Tax

Date:23-Mar-2018

CPAC:

Brief:Notifies the date from which E-Way Bill Rules shall come into force

TNC 2018 (3) 3

Title:Notification No.14/2018-Central Tax

Date:23-Mar-2018

CPAC:

Brief:Amending the CGST Rules, 2017(Third Amendment Rules, 2018).

TNC 2018 (3) 2

Title:Notification No.13/2018-Central Tax

Date:07-Mar-2018

CPAC:

Brief:Rescinding notification No. 06/2018 - CT
dated 23.01.2018

TNC 2018 (3) 1

Title:Notification No.12/2018-Central Tax

Date:07-Mar-2018

CPAC:

Brief:Second Amendment (2018) to CGST
Rules

TNC 2018 (2) 6

Title: Circular No.33/07/2018 - GST

Date: 23-Feb-2018

CPAC:

Brief: Directions under Section 168 of the CGST Act regarding non-transition of CENVAT credit under section 140 of CGST Act or non-utilization thereof in certain cases-reg..

TNC 2018 (2) 5

Title: Circular No.32/06/2018 - GST

Date: 12-Feb-2018

CPAC:

Brief: Clarifications regarding GST in respect of certain services as decided in 25th GST Council meeting.

TNC 2018 (2) 4

Title: Circular No.31/05/2018 - GST

Date: 09-Feb-2018

CPAC:

Brief: Proper officer under sections 73 and 74 of the Central Goods and Services Tax Act, 2017 and under the Integrated Goods and Services Tax Act, 2017.

TNC 2018 (2) 3

Title:Corrigendum-Integrated Tax (Rate)

Date:01-Feb-2018

CPAC:

Brief:Corrigendum to Notification No.
7/2018-Integrated Tax (Rate)

TNC 2018 (2) 2

Title:Corrigendum-Central Tax (Rate)

Date:01-Feb-2018

CPAC:

Brief:Corrigendum to Notification No. 6/2018-
Central Tax (Rate)

TNC 2018 (2) 1

Title:Notification No.11/2018-Central Tax

Date:02-Feb-2018

CPAC:

Brief:Seeks to postpone the coming into force of the e-way bill rules

TNC 2018 (1) 36

Title: Circular No.30/04/2018-GST

Date: 25-Jan-2018

CPAC:

Brief: GST dated 25.01.2018 clarification regarding supplies made to the Indian Railways classifiable under any chapter, other than Chapter 86 .

TNC 2018 (1) 35

Title: Circular No.29/03/2018-GST

Date: 25-Jan-2018

CPAC:

Brief: GST dated 25.01.2018 seeks to clarify applicability of GST on Polybutylene feedstock and Liquefied Petroleum Gas retained for the manufacture of Poly Iso Butylene and Propylene or Di-butyl para Cresol.

TNC 2018 (1) 34

Title:Corrigendum-GST

Date:18-Jan-2018

CPAC:

Brief:Corrigendum to Circular No.
28/02/2018-GST

TNC 2018 (1) 33

Title: Circular No.28/02/2018-GST

Date: 08-Jan-2018

CPAC:

Brief: Clarifications regarding GST on College
Hostel Mess Fees.

TNC 2018 (1) 32

Title: Circular No.27/01/2018-GST

Date: 04-Jan-2018

CPAC:

Brief: Clarifications regarding levy of GST on accommodation services, betting and gambling in casinos, horse racing, admission to cinema, homestays, printing, legal services etc.

TNC 2018 (1) 31

Title:Notification No.1/2018-Compensation
Cess (Rate)

Date:25-Jan-2018

CPAC:

Brief:seeks to amend Notification
No.1/2017-Compensation Cess (Rate).

TNC 2018 (1) 30

Title:Notification No.10/2018-Integrated Tax
(Rate)

Date:25-Jan-2018

CPAC:

Brief:seeks to amend Notification
No.47/2017-IGST (Rate)

TNC 2018 (1) 29

Title:Notification No.9/2018-Integrated Tax
(Rate)

Date:25-Jan-2018

CPAC:

Brief:seeks to amend Notification
No.1/2017-IGST (Rate)

TNC 2018 (1) 28

Title:Notification No.8/2018-Integrated Tax
(Rate)

Date:25-Jan-2018

CPAC:

Brief:seeks to amend Notification
No.2/2017-IGST (Rate)

TNC 2018 (1) 27

Title:Notification No.7/2018-Integrated Tax
(Rate)

Date:25-Jan-2018

CPAC:

Brief:seeks to amend Notification
No.1/2017-IGST (Rate).

TNC 2018 (1) 26

Title:Notification No.6/2018-Integrated Tax
(Rate)

Date:25-Jan-2018

CPAC:

Brief:Seeks to exempt royalty and license fee from Integrated tax to the extent it is paid on the consideration attributable to royalty and license fee included in transaction value under Rule 10(1)(c) of Customs Valuation (Determination of value of imported Goods) Rules, 2007

TNC 2018 (1) 25

Title:Notification No.5/2018-Integrated Tax
(Rate)

Date:25-Jan-2018

CPAC:

Brief:Seeks to exempt Central Government's
share of Profit Petroleum from Integrated tax

TNC 2018 (1) 24

Title:Notification No.4/2018-Integrated Tax
(Rate)

Date:25-Jan-2018

CPAC:

Brief:Seeks to provide special procedure with respect to payment of tax by registered person supplying service by way of construction against transfer of development right and vice versa.

TNC 2018 (1) 23

Title: Notification No.3/2018-Integrated Tax (Rate)

Date:25-Jan-2018

CPAC:

Brief:Seeks to amend notification No. 10/2017-Central Tax (Rate) so as to specify services supplied by the Central Government, State Government, Union territory or local authority by way of renting of immovable property to a registered person under CGST Act, 2017 to be taxed under Reverse Charge Mechanism (RCM).

TNC 2018 (1) 22

Title: Notification No.2/2018-Integrated Tax (Rate)

Date:25-Jan-2018

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 in its 25th meeting held on 18.01.2018.

TNC 2018 (1) 21

Title: Notification No.1/2018-Integrated Tax (Rate)

Date:25-Jan-2018

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 in its 25th meeting held on 18.01.2018.

TNC 2018 (1) 20

Title:Notification No.1/2018-Integrated Tax

Date:23-Jan-2018

CPAC:

Brief:Amendment of notification No. 11/2017-Integrated Tax dated 13.10.2017 for cross-empowerment of State tax officers for processing and grant of refund

TNC 2018 (1) 19

Title: Notification No.9/2018-Central Tax (Rate)

Date:25-Jan-2018

CPAC:

Brief:Seeks to amend Notification
No.45/2017-Central (Rate)

TNC 2018 (1) 18

Title: Notification No.8/2018-Central Tax (Rate)

Date:25-Jan-2018

CPAC:

Brief:seeks to amend Notification
No.1/2017-CGST (Rate)

TNC 2018 (1) 17

Title: Notification No.7/2018-Central Tax (Rate)

Date:25-Jan-2018

CPAC:

Brief:seeks to amend Notification
No.2/2017-CGST (Rate).

TNC 2018 (1) 16

Title: Notification No.6/2018-Central Tax (Rate)

Date:25-Jan-2018

CPAC:

Brief:seeks to amend Notification
No.1/2017-CGST (Rate).

TNC 2018 (1) 15

Title: Notification No.5/2018-Central Tax (Rate)

Date:25-Jan-2018

CPAC:

Brief:Seeks to exempt Central Government's share of Profit Petroleum from Central tax

TNC 2018 (1) 14

Title: Notification No.4/2018-Central Tax (Rate)

Date:25-Jan-2018

CPAC:

Brief:Seeks to provide special procedure with respect to payment of tax by registered person supplying service by way of construction against transfer of development right and vice versa.

TNC 2018 (1) 13

Title: Notification No.3/2018-Central Tax (Rate)

Date:25-Jan-2018

CPAC:

Brief:Seeks to amend notification No. 13/2017-Central Tax (Rate) so as to specify services supplied by the Central Government, State Government, Union territory or local authority by way of renting of immovable property to a registered person under CGST Act, 2017 to be taxed under Reverse Charge Mechanism (RCM).

TNC 2018 (1) 12

Title: Notification No.2/2018-Central Tax (Rate)

Date:25-Jan-2018

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 in its 25th meeting held on 18.01.2018.

TNC 2018 (1) 11

Title: Notification No.1/2018-Central Tax (Rate)

Date:25-Jan-2018

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 in its 25th meeting held on 18.01.2018.

TNC 2018 (1) 10

Title: Notification No.10/2018- Central Tax

Date: 23-Jan-2018

CPAC:

Brief:Amending notification No. 39/2017-Central Tax dated 13.10.2017 for cross-empowerment of State tax officers for processing and grant of refund

TNC 2018 (1) 9

Title: Notification No.9/2018- Central Tax

Date: 23-Jan-2018

CPAC:

Brief:Amendment of notification No. 4/2017-Central Tax dated 19.06.2017 for notifying e-way bill website

TNC 2018 (1) 8

Title: Notification No.8/2018- Central Tax

Date: 23-Jan-2018

CPAC:

Brief:Extension of date for filing the return in
FORM GSTR-6

TNC 2018 (1) 7

Title: Notification No.7/2018- Central Tax

Date: 23-Jan-2018

CPAC:

Brief:Reduction of late fee in case of delayed filing of FORM GSTR-6

TNC 2018 (1) 6

Title: Notification No.6/2018- Central Tax

Date: 23-Jan-2018

CPAC:

Brief:Reduction of late fee in case of delayed filing of FORM GSTR-5A

TNC 2018 (1) 5

Title: Notification No.5/2018- Central Tax

Date: 23-Jan-2018

CPAC:

Brief:Reduction of late fee in case of delayed filing of FORM GSTR-5

TNC 2018 (1) 4

Title: Notification No.4/2018- Central Tax

Date: 23-Jan-2018

CPAC:

Brief: Reduction of late fee in case of delayed filing of FORM GSTR-1

TNC 2018 (1) 3

Title: Notification No.3/2018- Central Tax

Date: 23-Jan-2018

CPAC:

Brief:First Amendment 2018, to CGST Rules

TNC 2018 (1) 2

Title: Notification No.2/2018- Central Tax

Date: 20-Jan-2018

CPAC:

Brief:Seeks to extend the last date for filing
FORM GSTR-3B for December, 2017 till
22.01.2018.

TNC 2018 (1) 1

Title: Notification No.1/2018- Central Tax

Date: 01-Jan-2018

CPAC:

Brief:Central Tax seeks to further amend notification No. 8/2017 - Central Tax so as to prescribe effective rate of tax under composition scheme for manufacturers and other suppliers.