Title:Order-11/2017-GST

**Date:** 21-Dec-2017

**CPAC:** 

Brief: Extension of time limit for intimation in

FORM GST CMP-03

**Title:**Circular No. 26/26 /2017 - GST

**Date:** 29-Dec-2017

**CPAC:** 

**Brief:**Filing of returns under GST.

**Title:**Circular No. 25/25 /2017 - GST

**Date:** 21-Dec-2017

#### **CPAC:**

**Brief:**Manual filing of applications for Advance Ruling and appeals before Appellate Authority for Advance Ruling.

**Title:**Circular No. 24/24 /2017 - GST

**Date:** 21-Dec-2017

#### **CPAC:**

**Brief:**Manual filing and processing of refund claims on account of inverted duty structure, deemed exports and excess balance in electronic cash ledger. Rescinded vide Circular No. 125/44/2019 - GST dated 18.11.2019.

**Title:**Circular No. 23/23 /2017 - GST

**Date:** 21-Dec-2017

#### **CPAC:**

**Brief:**Issues in respect of maintenance of books of accounts relating to additional place of business by a principal or an auctioneer for the purpose of auction of tea, coffee, rubber etc.

**Title:**Circular No. 22/22 /2017 - GST

**Date:** 21-Dec-2017

#### **CPAC:**

**Brief:**Clarification on issues regarding treatment of supply by an artist in various States and supply of goods by artists from galleries.

Title: Notification No. 75/2017-Central Tax

**Date:** 29-Dec-2017

**CPAC:** 

**Brief:**CGST (Fourteenth Amendment)

Rules,2017

Title: Notification No. 74/2017-Central Tax

**Date:** 29-Dec-2017

#### **CPAC:**

Brief: Notifies the date from which E-Way Bill

Rules shall come into force

Title: Notification No. 73/2017-Central Tax

**Date:** 29-Dec-2017

#### **CPAC:**

Brief: Waives the late fee payable for failure to

furnish the return in FORM GSTR-4

Title: Notification No. 72/2017-Central Tax

**Date:** 29-Dec-2017

#### **CPAC:**

**Brief:**Extends the due dates for monthly furnishing of FORM GSTR-1 for taxpayers with aggregate turnover of more than Rs.1.5 crores.

Title: Notification No. 71/2017-Central Tax

**Date:** 29-Dec-2017

#### **CPAC:**

**Brief:**Extends the due dates for quarterly furnishing of FORM GSTR-1 for taxpayers with aggregate turnover of upto Rs.1.5 crore.

Title: Notification No. 70/2017-Central Tax

**Date:** 21-Dec-2017

**CPAC:** 

**Brief:**Seeks to further amend CGST Rules, 2017

(Thirteenth Amendment).

Title: Notification No. 69/2017-Central Tax

**Date:** 21-Dec-2017

#### **CPAC:**

**Brief:**Seeks to extend the time limit for filing FORM GSTR-5A.

Title: Notification No. 68/2017-Central Tax

**Date:** 21-Dec-2017

#### **CPAC:**

**Brief:**Seeks to extend the time limit for filing FORM GSTR-5.

Title: Notification No. 67/2017-Central Tax

**Date:** 21-Dec-2017

**CPAC:** 

Brief: Seeks to extend the time limit for filing

FORM GST ITC-01

**Title:**Notification No.50/2017- Integrated Tax (Rate)

**Date:** 14-Nov-2017

#### **CPAC:**

**Brief:**Seeks to amend notification No. 30/2017-Integrated Tax (Rate) dated 22.09.2017, so as to extend the benefit of IGST exemption, applicable in relation to supply of Skimmed milk powder, or concentrated milk for use in the production of milk distributed through dairy co-operatives to the companies that are registered under the Companies Act, 2013 also.

**Title:**Notification No.49/2017- Integrated Tax (Rate)

**Date:** 14-Nov-2017

#### **CPAC:**

**Brief:**Seeks to amend notification No. 9/2017-IT(R) so as to extend exemption to admission to "protected monument" and to consolidate entry at Sl. No. 12A & 12B.

**Title:**Notification No.48/2017- Integrated Tax (Rate)

**Date:** 14-Nov-2017

#### **CPAC:**

**Brief:**Seeks to amend notification No. 8/2017-IT(R) so as to specify rate @5% for standalone restaurants and @18% for other restaurants, reduce rate of job work on "handicraft goods" @ 5% and to substitute "Services provided" in item (vi) against Sl No. 3 in table

**Title:**Notification No.47/2017- Integrated Tax (Rate)

**Date:** 14-Nov-2017

#### **CPAC:**

**Brief:**seeks to provide concessional GST rate of 5% on scientific and technical equipments supplied to public funded research institutions.

**Title:**Notification No.46/2017- Integrated Tax (Rate)

**Date:** 14-Nov-2017

#### **CPAC:**

**Brief:**seeks to amend notification no. 5/2017-Integrated tax(rate) dated 28.06.2017 to give effect to gst council decisions regarding restriction of ITC on certain fabrics.

**Title:**Notification No.45/2017- Integrated Tax (Rate)

**Date:** 14-Nov-2017

#### **CPAC:**

**Brief:**seeks to amend notification no. 4/2017-Integrated tax(rate) dated 28.06.2017 to give effect to gst council decision regarding reverse charge on raw cotton.

**Title:**Notification No.44/2017- Integrated Tax (Rate)

**Date:** 14-Nov-2017

#### **CPAC:**

**Brief:**seeks to amend notification no. 2/2017-Integrated tax(rate) dated 28.06.2017 to give effect to gst council decisions regarding gst exemptions

**Title:**Notification No.43/2017- Integrated Tax (Rate)

**Date:** 14-Nov-2017

#### **CPAC:**

**Brief:**seeks to amend notification no. 1/2017-Integrated tax(rate) dated 28.06.2017 to give effect to gst council decisions regarding gst rates.

Title: Notification No.12/2017-Integrated Tax

**Date:** 15-Nov-2017

#### **CPAC:**

**Brief:**Apportionment of IGST with respect to advertisement services under section 12 (14) of the IGST Act, 2017.

**Title:**Notification No.47/2017-Central Tax (Rate)

**Date:** 14-Nov-2017

#### **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.

**Title:**Notification No.46/2017-Central Tax (Rate)

**Date:** 14-Nov-2017

#### **CPAC:**

**Brief:**Seeks to amend notification No. 11/2017-CT(R) so as to specify rate @ 2.5% for standalone restaurants and @9% for other restaurants, reduce rate of job work on "handicraft goods" @ 2.5% and to substitute "Services provided" in item (vi) against Sl No. 3 in table.

**Title:**Notification No.45/2017-Central Tax

(Rate)

**Date:** 14-Nov-2017

#### **CPAC:**

**Brief:**seeks to provide concessional GST rate of 2.5% on scientific and technical equipments supplied to public funded research institutions.

**Title:**Notification No.44/2017-Central Tax (Rate)

**Date:** 14-Nov-2017

#### **CPAC:**

**Brief:**seeks to amend notification no. 5/2017-Central tax(rate) dated 28.06.2017 to give effect to gst council decisions regarding restriction of ITC on certain fabrics.

**Title:**Notification No.43/2017-Central Tax (Rate)

**Date:** 14-Nov-2017

#### **CPAC:**

**Brief:**seeks to amend notification no. 4/2017-Central tax(rate) dated 28.06.2017 to give effect to gst council decision regarding reverse charge on raw cotton

**Title:**Notification No.42/2017-Central Tax (Rate)

**Date:** 14-Nov-2017

#### **CPAC:**

**Brief:**seeks to amend notification no. 2/2017-Central tax(rate) dated 28.06.2017 to give effect to gst council decisions regarding gst exemptions

**Title:** Notification No.41/2017-Central Tax

(Rate)

**Date:** 14-Nov-2017

#### **CPAC:**

**Brief:**seeks to amend notification no. 1/2017-Central tax(rate) dated 28.06.2017 to give effect to gst council decisions regarding gst rates.

Title:Order No.-10/2017-GST

**Date:** 15-Nov-2017

### **CPAC:**

Brief:Seeks to extend the due date for revision

of FORM GST TRAN-1

Title:Order No.-09/2017-GST

**Date:** 15-Nov-2017

**CPAC:** 

Brief: Seeks to extend the due date for

submitting FORM GST TRAN-1

**Title:**Circular No. 21/21 /2017 - GST

**Date: 22-Nov-2017** 

#### **CPAC:**

**Brief:**GST dated 22.11.2017 is issued to clarify on Inter-state movement of rigs, tools and spares, and all goods on wheels [like cranes].

Title:Circular No. 20/20 /2017 - GST

**Date: 22-Nov-2017** 

#### **CPAC:**

**Brief:**GST dated 22.11.2017 is issued to clarify classification and GST rate on Terracotta idols.

**Title:**Circular No. 19/19 /2017 - GST

**Date:** 20-Nov-2017

#### **CPAC:**

**Brief:**Clarification on taxability of custom milling of paddy.

**Title:**Circular No. 18/18 /2017 - GST

**Date:** 16-Nov-2017

### **CPAC:**

**Brief:**Refund of unutilized input tax credit of GST paid on inputs in respect of exporters of fabrics.

**Title:**Circular No. 17/17 /2017 - GST

**Date:** 15-Nov-2017

### **CPAC:**

**Brief:**Manual filing and processing of refund claims in respect of zero-rated supplies. Rescinded vide Circular No. 125/44/2019 - GST dated 18.11.2019.

**Title:**Circular No. 16/16 /2017 - GST

**Date:** 15-Nov-2017

### **CPAC:**

**Brief:**Clarifications regarding applicability of GST and availability of ITC in respect of certain services.

**Title:**Circular No. 15/15 /2017 - GST

**Date:** 06-Nov-2017

#### **CPAC:**

**Brief:**Due date for generation of FORM GSTR-2A and FORM GSTR-1A in accordance with the extension of due date for filing FORM GSTR-1 and FORM GSTR-2 respectively.

**Title:**Circular No. 14/14 /2017 - GST

**Date:** 06-Nov-2017

### **CPAC:**

**Brief:**Procedure regarding procurement of supplies of goods from DTA by (EOU)/(EHTP Unit /STP Unit/BTP Unit.

Title: Notification No. 66/2017-Central Tax

**Date:** 15-Nov-2017

### **CPAC:**

**Brief:**Seeks to exempt all taxpayers from payment of tax on advances received in case of supply of goods

Title: Notification No. 65/2017-Central Tax

**Date:** 15-Nov-2017

### **CPAC:**

**Brief:**Seeks to exempt suppliers of services through an e-commerce platform from obtaining compulsory registration

Title: Notification No. 64/2017-Central Tax

**Date:** 15-Nov-2017

### **CPAC:**

**Brief:**Seeks to limit the maximum late fee payable for delayed filing of return in FORM GSTR-3B from October, 2017 onwards

Title: Notification No. 63/2017-Central Tax

**Date:** 15-Nov-2017

### **CPAC:**

**Brief:**Seeks to extend the due date for submission of details in FORM GST-ITC-04

Title: Notification No. 62/2017-Central Tax

**Date:** 15-Nov-2017

### **CPAC:**

**Brief:**Seeks to extend the time limit for furnishing the return in FORM GSTR-6 for the month of July, 2017

Title: Notification No. 61/2017-Central Tax

**Date:** 15-Nov-2017

### **CPAC:**

**Brief:**Seeks to extend the time limit for furnishing the return in FORM GSTR-5A for the months of July to October, 2017

Title: Notification No. 60/2017-Central Tax

**Date:** 15-Nov-2017

### **CPAC:**

**Brief:**Seeks to extend the time limit for furnishing the return in FORM GSTR-5, for the months of July to October, 2017

Title: Notification No. 59/2017-Central Tax

**Date:** 15-Nov-2017

**CPAC:** 

Brief: Seeks to extend the time limit for filing of

FORM GSTR-4

Title: Notification No. 58/2017-Central Tax

**Date:** 15-Nov-2017

### **CPAC:**

**Brief:**Seeks to extend the due dates for the furnishing of FORM GSTR-1 for those taxpayers with aggregate turnover of more than Rs.1.5 crores

Title: Notification No. 57/2017-Central Tax

**Date:** 15-Nov-2017

### **CPAC:**

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

Title: Notification No. 56/2017-Central Tax

**Date:** 15-Nov-2017

**CPAC:** 

Brief: Seeks to mandate the furnishing of return

in FORM GSTR-3B till March, 2018

Title: Notification No. 55/2017-Central Tax

**Date:** 15-Nov-2017

**CPAC:** 

**Brief:**Twelfth amendment to CGST Rules, 2017

**Title:**Notification No.7/2017- Compensation

Cess (Rate)

**Date:** 13-Oct-2017

**CPAC**:

**Brief:**Seeks to prescribe compensation cess rate on the leasing of motor vehicles

Title: Notification No.6/2017- Compensation

Cess (Rate)

**Date:** 13-Oct-2017

#### **CPAC**:

**Brief:**Seeks to amend notification No. 2/2017-Compensation Cess (Rate) regarding reduction in cess rates for leasing of motor vehicles purchased and leased prior to 01.07.2017.

**Title:**Notification No.42/2017-Integrated Tax (Rate)

**Date:** 27-Oct-2017

#### **CPAC**:

**Brief:**Seeks to amend notification No. 9/2017-Integrated Tax (Rate) so as to exempt IGST on inter-state supply of services to Nepal and Bhutan against payment in INR.

**Title:**Notification No.41/2017-Integrated Tax (Rate)

Date: 23-Oct-2017

#### **CPAC:**

**Brief:**Seeks to prescribe Integrated Tax rate of 0.1% on inter-State supply of taxable goods by a registered supplier to a registered recipient for export subject to specified conditions.

**Title:**Notification No.40/2017-Integrated Tax (Rate)

**Date:** 18-Oct-2017

#### **CPAC:**

**Brief:**Seeks to reduce GST rate on Food preparations put up in unit containers and intended for free distribution to economically weaker sections of the society under a programme duly approved by the Central Government or any State Government.

**Title:**Notification No.39/2017-Integrated Tax (Rate)

**Date:** 13-Oct-2017

### **CPAC:**

**Brief:**Seeks to amend notification No. 8/2017-Integrated Tax (Rate).

**Title:**Notification No.38/2017-Integrated Tax (Rate)

**Date:** 13-Oct-2017

### **CPAC:**

**Brief:**Seeks to prescribe Integrated Tax rate on the leasing of motor vehicles.

**Title:**Notification No.37/2017-Integrated Tax (Rate)

**Date:** 13-Oct-2017

**CPAC:** 

**Brief:**Seeks to amend notification No.

4/2017-Integrated Tax (Rate).

**Title:**Notification No.36/2017-Integrated Tax (Rate)

**Date:** 13-Oct-2017

**CPAC:** 

**Brief:**Seeks to amend notification No.

2/2017-IntegratedTax(Rate).

**Title:**Notification No.35/2017-Integrated Tax (Rate)

**Date:** 13-Oct-2017

### **CPAC:**

**Brief:**Seeks to amend notification No. 1/2017-Integrated Tax (Rate).

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**Title:**Notification No.34/2017-Integrated Tax (Rate)

**Date:** 13-Oct-2017

#### **CPAC:**

**Brief:**Seeks to amend notification No. 10/2017-IT(R) regarding services provided by Overseeing Committee members to RBI under RCM.

**Title:**Notification No.33/2017-Integrated Tax (Rate)

**Date:** 13-Oct-2017

**CPAC:** 

Brief: Seeks to amend notification No.

9/2017-IT(R).

**Title:**Notification No.32/2017-Integrated Tax (Rate)

**Date:** 13-Oct-2017

#### **CPAC:**

**Brief:**Seeks to exempt payment of tax under section 5(4) of the IGST Act, 2017 till 31.03.2018.

**Title:**Notification No.11/2017 -Integrated Tax

**Date:** 13-Oct-2017

**CPAC:** 

**Brief:**Seeks to cross-empower State Tax officers for processing and grant of refund

Title: Notification No.10/2017 - Integrated Tax

**Date:** 13-Oct-2017

### **CPAC:**

**Brief:**Seeks to exempt persons making inter-State supplies of taxable services from registration under section 23(2)

**Title:**Notification No.9/2017 -Integrated Tax

**Date:** 13-Oct-2017

### **CPAC:**

**Brief:**Seeks to amend notification no. 8/2017-IT dated 14.09.2017 so as to add certain items to the list of "handicrafts goods"

**Title:**Notification No.40/2017-Central Tax

(Rate)

Date: 23-Oct-2017

**CPAC:** 

**Brief:**Seeks to prescribe Central Tax rate of 0.05% on intra-State supply of taxable goods by a registered supplier to a registered recipient for export subject to specified conditions.

**Title:**Notification No.39/2017-Central Tax

(Rate)

**Date:** 18-Oct-2017

#### **CPAC:**

**Brief:**Seeks to reduce GST rate on Food preparations put up in unit containers and intended for free distribution to economically weaker sections of the society under a programme duly approved by the Central Government or any State Government.

**Title:**Notification No.38/2017-Central Tax (Rate)

**Date:** 13-Oct-2017

#### **CPAC:**

**Brief:**Seeks to exempt payment of tax under section 9(4) of the CGST Act, 2017 till 31.03.2018

**Title:**Notification No.37/2017-Central Tax

(Rate)

**Date:** 13-Oct-2017

**CPAC:** 

**Brief:**Seeks to prescribe Central Tax rate on the leasing of motor vehicles.

**Title:**Notification No.36/2017-Central Tax

(Rate)

**Date:** 13-Oct-2017

**CPAC:** 

Brief: Seeks to amend notification No.

4/2017-Central Tax (Rate).

**Title:**Notification No.35/2017-Central Tax

(Rate)

**Date:** 13-Oct-2017

**CPAC:** 

Brief: Seeks to amend notification No.

2/2017-Central Tax (Rate).

**Title:**Notification No.34/2017-Central Tax

(Rate)

**Date:** 13-Oct-2017

#### **CPAC:**

**Brief:**The notification No. 34/2017-Central Tax (Rate) seeks to amend notification No. 1/2017-Central Tax (Rate).

**Title:**Notification No.33/2017-Central Tax (Rate)

**Date:** 13-Oct-2017

#### **CPAC:**

**Brief:**Seeks to amend notification No. 13/2017-CT(R) regarding services provided by Overseeing Committee members to RBI under RCM.

**Title:**Notification No.32/2017-Central Tax

(Rate)

**Date:** 13-Oct-2017

**CPAC:** 

Brief: Seeks to amend notification No.

12/2017-CT(R).

**Title:**Notification No.31/2017-Central Tax

(Rate)

**Date:** 13-Oct-2017

**CPAC:** 

Brief: Seeks to amend notification No.

11/2017-CT(R).

Title:Order No.-08/2017-GST

**Date: 28-Oct-2017** 

#### **CPAC:**

**Brief:**Extension of time limit for submitting the declaration in FORM GST TRAN-1 under rule 120A

Title:Order No.-07/2017-GST

**Date: 28-Oct-2017** 

#### **CPAC:**

**Brief:**Extension of time limit for submitting the declaration in FORM GST TRAN-1 under rule 117

Title:Order No.-06/2017-GST

**Date: 28-Oct-2017** 

#### **CPAC:**

**Brief:**Extension of time limit for submitting application in FORM GST REG-26

Title:Order No.-05/2017-GST

**Date: 28-Oct-2017** 

#### **CPAC:**

**Brief:**Extension of time limit for intimation of details of stock in FORM GST CMP-03

Title:Circular No. 13/13/2017-GST

**Date: 27-Oct-2017** 

**CPAC:** 

**Brief:**Clarification of classification of cut pieces of fabric under GST.

Title:Circular No. 12/12/2017-GST

**Date: 26-Oct-2017** 

#### **CPAC:**

**Brief:**Seeks to clarify the applicability of GST on the superior kerosene oil [SKO] retained for the manufacture of Linear Alkyl Benzene [LAB].

Title:Circular No. 11/11/2017-GST

**Date: 20-Oct-2017** 

#### **CPAC:**

**Brief:**Clarification on taxability of printing contracts.

Title:Circular No. 10/10/2017-GST

**Date:** 18-Oct-2017

#### **CPAC:**

**Brief:**Clarification on movement of goods on approval basis.

Title:Circular No. 9/9/2017-GST

**Date:** 18-Oct-2017

#### **CPAC:**

Brief:Authorized officer for enrollment of

Goods and Services Tax Practitioner.

Title:Circular No. 8/8/2017-GST

**Date:** 4-Oct-2017

#### **CPAC:**

**Brief:**Clarification on issues related to furnishing of Bond/LUT for exports.

Title: Notification No. 54/2017-Central Tax

**Date:** 30-Oct-2017

#### **CPAC:**

**Brief:**Seeks to amend Notification no. 30/2017-Central Tax dated 11.09.2017 so as to extend the due date for filing FORM GSTR-2 and FORM GSTR-3 for the month of July, 2017

Title: Notification No. 53/2017-Central Tax

**Date:** 28-Oct-2017

#### **CPAC:**

**Brief:**Seeks to extend the due date for submission of details in FORM GST-ITC-04

Title: Notification No. 52/2017-Central Tax

**Date: 28-Oct-2017** 

#### **CPAC:**

**Brief:**Seeks to extend the due date for submission of details in FORM GST-ITC-01

Title: Notification No. 51/2017-Central Tax

**Date:** 28-Oct-2017

**CPAC:** 

Brief: Eleventh Amendment to CGST Rules,

2017

Title: Notification No. 50/2017-Central Tax

**Date:** 24-Oct-2017

#### **CPAC:**

**Brief:**Seeks to waive late fee payable for delayed filing of FORM GSTR-3B for Aug & Sep, 2017

Title: Notification No. 49/2017-Central Tax

**Date:** 18-Oct-2017

Date:

#### **CPAC:**

**Brief:**Seeks to notify the evidences required to be produced by the supplier of deemed export supplies for claiming refund under rule 89(2)(g) of the CGST rules, 2017

Title: Notification No. 48/2017-Central Tax

**Date:** 18-Oct-2017

#### **CPAC:**

**Brief:**Seeks to notify certain supplies as deemed exports under section 147 of the CGST Act, 2017.

Title: Notification No. 47/2017-Central Tax

**Date:** 18-Oct-2017

**CPAC:** 

**Brief:**Tenth Amendment to the CGST rules, 2017.

Title: Notification No. 46/2017-Central Tax

**Date:** 13-Oct-2017

**CPAC:** 

Brief: Seeks to amend notification No.

8/2017-Central Tax.

Title: Notification No. 45/2017-Central Tax

**Date:** 13-Oct-2017

**CPAC:** 

Brief: Seeks to amend the CGST Rules, 2017

Title: Notification No. 44/2017-Central Tax

**Date:** 13-Oct-2017

#### **CPAC:**

Brief: Seeks to extend the time limit for

submission of FORM GST ITC-01

Title: Notification No. 43/2017-Central Tax

**Date:** 13-Oct-2017

**CPAC:** 

Brief: Seeks to extend the time limit for filing of

FORM GSTR-6

Title: Notification No. 42/2017-Central Tax

**Date:** 13-Oct-2017

**CPAC:** 

Brief: Seeks to extend the time limit for filing of

FORM GSTR-5A

Title: Notification No. 41/2017-Central Tax

**Date:** 13-Oct-2017

**CPAC:** 

Brief: Seeks to extend the time limit for filing of

FORM GSTR-4

Title: Notification No. 40/2017-Central Tax

**Date:** 13-Oct-2017

#### **CPAC:**

**Brief:**Seeks to make payment of tax on issuance of invoice by registered persons having aggregate turnover less than Rs 1.5 crores

Title: Notification No. 39/2017-Central Tax

**Date:** 13-Oct-2017

**CPAC:** 

**Brief:**Seeks to cross-empower State Tax officers

for processing and grant of refund

Title: Notification No. 38/2017-Central Tax

**Date:** 13-Oct-2017

#### **CPAC:**

**Brief:**Seeks to amend notification no. 32/2017-CT dated 15.09.2017 so as to add certain items to the list of "handicrafts goods"

Title: Notification No. 37/2017-Central Tax

**Date:** 04-Oct-2017

**CPAC:** 

Brief: Notification on extension of facility of

LUT to all exporters issued

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Title:Circular No.2/1/2017-IGST

**Date:** 27-Sep-2017

#### **CPAC:**

**Brief**:Clarification on supply of satellite launch services by ANTRIX Corporation Ltd.

**Title:** Notification No.5/2017-Compensation

Cess (Rate)

**Date:** 11-Sep-2017

**CPAC:** 

**Brief**: The notification amends the rates of compensation cess on various motor vehicles.

**Title:**Notification No.31/2017-Integrated Tax (Rate)

**Date:** 29-Sep-2017

### **CPAC:**

**Brief**:Exempting supply of services associated with transit cargo to Nepal and Bhutan.

**Title:**Notification No.30/2017-Integrated Tax (Rate)

**Date:** 22-Sep-2017

### **CPAC:**

**Brief**:seeks to exempt Skimmed milk powder, or concentrated milk

**Title:**Notification No.29/2017-Integrated Tax (Rate)

**Date:** 22-Sep-2017

#### **CPAC:**

**Brief**: Seeks to amend notification no. 5/2017-integrated tax(rate) dated 28.06.2017 to give effect to gst council decisions regarding restriction of refund on corduroy fabrics.

**Title:**Notification No.28/2017-Integrated Tax (Rate)

**Date:** 22-Sep-2017

#### **CPAC:**

**Brief**: Seeks to amend notification no. 2/2017-integrated tax(rate) dated 28.06.2017 to give effect to gst council decisions regarding gst exemptions.

**Title:**Notification No.27/2017-Integrated Tax (Rate)

**Date:** 22-Sep-2017

#### **CPAC:**

**Brief**: Seeks to amend notification no. 1/2017-integrated tax(rate) dated 28.06.2017 to give effect to gst council decisions regarding gst rates.

**Title:**Notification No.26/2017-Integrated Tax (Rate)

**Date:** 21-Sep-2017

**CPAC:** 

**Brief**:Exempt certain supplies to NPCIL.

**Title:**Notification No.25/2017-Integrated Tax (Rate)

**Date:** 21-Sep-2017

#### **CPAC:**

**Brief**: Seeks to amend notification No. 09/2017-IT(R) to exempt right to admission to the events organised under FIFA U-17 World Cup 2017.

**Title:**Notification No.24/2017-Integrated Tax (Rate)

**Date:** 21-Sep-2017

#### **CPAC:**

**Brief**: Seeks to amend notification No. 08/2017-IT(R) to reduce CGST rate on specified supplies of Works Contract Services.

**Title:**Corrigendum-Integrated Tax

**Date:** 16-Sep-2017

**CPAC:** 

Brief:Corrigendum to Notification No.

8/2017-Integrated Tax

Title: Notification No.8/2017-Integrated Tax

**Date:** 14-Sep-2017

### **CPAC:**

**Brief**:Granting exemption to a person making inter-State taxable supplies of handicraft goods from the requirement to obtain registration

Title: Notification No.7/2017-Integrated Tax

**Date:** 14-Sep-2017

### **CPAC:**

**Brief**:Granting exemption from registration to job-workers making inter-State supply of services to a registered person from the requirement of obtaining registration

**Title:**Notification No.30/2017-Central Tax

(Rate)

**Date:** 29-Sep-2017

**CPAC:** 

**Brief**:Exempting supply of services associated with transit cargo to Nepal and Bhutan.

**Title:**Notification No.29/2017-Central Tax

(Rate)

**Date:** 22-Sep-2017

#### **CPAC:**

**Brief**: Seeks to amend notification no. 5/2017-central tax(rate) dated 28.06.2017 to give effect to gst council decisions regarding restriction of refund on corduroy fabrics.

**Title:**Notification No.28/2017-Central Tax

(Rate)

**Date:** 22-Sep-2017

#### **CPAC:**

**Brief**: Seeks to amend notification no. 2/2017-central tax(rate) dated 28.06.2017 to give effect to gst council decisions regarding gst exemptions.

**Title:**Notification No.27/2017-Central Tax

(Rate)

**Date:** 22-Sep-2017

**CPAC:** 

**Brief**: Seeks to amend notification no. 1/2017-central tax(rate) dated 28.06.2017 to give effect to gst council decisions regarding gst rates.

**Title:**Notification No.26/2017-Central Tax

(Rate)

**Date:** 21-Sep-2017

**CPAC:** 

**Brief**:Exempt certain supplies to NPCIL.

**Title:**Notification No.25/2017-Central Tax (Rate)

**Date:** 21-Sep-2017

#### **CPAC:**

**Brief:**Seeks to amend notification No. 12/2017-CT(R) to exempt right to admission to the events organised under FIFA U-17 World Cup 2017.

**Title:**Notification No.24/2017-Central Tax

(Rate)

**Date:** 21-Sep-2017

### **CPAC:**

**Brief:**Seeks to amend notification No. 11/2017-CT(R) to reduce CGST rate on specified supplies of Works Contract Services.

Title:Order No.-04/2017-GST

**Date:** 29-Sep-2017

**CPAC:** 

Brief: Extension of time limit for intimation of

details in FORM GST CMP-03

Title:Order No.-03/2017-GST

**Date:** 21-Sep-2017

**CPAC:** 

**Brief:**Extension of time limit for submitting the declaration in FORM GST TRAN-1

Title:Order No.-02/2017-GST

**Date:** 18-Sep-2017

**CPAC:** 

**Brief:**Extension of time limit for submitting the declaration in FORM GST TRAN-1

Title:Circular No.7/7/2017-GST

**Date:** 1-Sep-2017

### **CPAC:**

**Brief:**System based reconciliation of information furnished in FORM GSTR-1 and FORM GSTR-2 with FORM GSTR-3B - regarding.

**Title:**Corrigendum-Central Tax

**Date:** 16-Sep-2017

**CPAC:** 

Brief:Corrigendum to Notification No.

32/2017-Central Tax

Title: Notification No. 36/2017-Central Tax

**Date:** 29-Sep-2017

**CPAC:** 

**Brief:**Eighth amendment to CGST Rules, 2017.

Title: Notification No. 35/2017-Central Tax

**Date:** 15-Sep-2017

### **CPAC:**

**Brief:**Seeks to extend the last date for filing the return in FORM GSTR-3B for the months of August to December, 2017.

Title: Notification No. 34/2017-Central Tax

**Date:** 15-Sep-2017

**CPAC:** 

**Brief:**Seventh amendment to the CGST Rules, 2017.

Title: Notification No. 33/2017-Central Tax

**Date:** 15-Sep-2017

### **CPAC:**

**Brief:**Notifying section 51 of the CGST Act, 2017 for TDS.

Title: Notification No. 32/2017-Central Tax

**Date:** 15-Sep-2017

### **CPAC:**

**Brief:**Seeks to granting exemption to a casual taxable person making taxable supplies of handicraft goods from the requirement to obtain registration.

Title: Notification No. 31/2017-Central Tax

**Date:** 11-Sep-2017

### **CPAC:**

**Brief**: Seeks to extend the time limit for filing of GSTR-6.

Title: Notification No. 30/2017-Central Tax

**Date:** 11-Sep-2017

### **CPAC:**

**Brief:**Seeks to extend the time limit for filing of GSTR-1, GSTR-2 and GSTR-3.

Title: Notification No. 29/2017-Central Tax

**Date:** 05-Sep-2017

### **CPAC:**

**Brief:**Seeks to extend due dates for furnishing details/Returns for the months of July, 2017 and August, 2017.

Title: Notification No. 28/2017-Central Tax

**Date:** 01-Sep-2017

### **CPAC:**

**Brief:**Seeks to waive the late fee for late filing of FORM GSTR-3B, for the month of July

Title:Corrigendum- Integrated Tax (Rate)

**Date: 25-Aug-2017** 

**CPAC:** 

Brief: Corrigendum to Notification No. 10/2017-

Integrated Tax (Rate)

**Title:**Notification No. 23/2017- Integrated Tax (Rate)

**Date:** 22-Aug-2017

#### **CPAC:**

**Brief:**Seeks to amend notification No. 14/2017-IT(R) to make ECO responsible for payment of GST on services provided by way of house-keeping such as plumbing, carpentering etc.

**Title:**Notification No. 22/2017- Integrated Tax (Rate)

**Date:** 22-Aug-2017

### **CPAC:**

**Brief:**Seeks to amend notification No. 10/2017-IT(R) to amend RCM provisions for GTA and to insert explanation for LLP.

**Title:**Notification No. 21/2017- Integrated Tax (Rate)

**Date:** 22-Aug-2017

#### **CPAC:**

**Brief:**Seeks to amend notification No. 09/2017-IT(R) to exempt services provided by Fair Price Shops to Government and those provided by and to FIFA for FIFA U-17. Also to substitute RWCIS & PMFBY for MNAIS & NAIS, and insert explanation for LLP.

**Title:**Notification No. 20/2017- Integrated Tax (Rate)

**Date:** 22-Aug-2017

#### **CPAC:**

**Brief:**Seeks notification No. to amend 08/2017-IT(R) to reduce IGST rate on specified supplies of Works Contract Services, job work for textile & textile products, printing service of admission books, newspapers etc. to planetarium, and, also to provide option to GTA & transport of passengers by motorcab service providers to avail full ITC & discharge IGST @ 12%

**Title:**Notification No. 19/2017- Integrated Tax (Rate)

**Date:** 18-Aug-2017

### **CPAC:**

**Brief:**Seeks to reduce IGST rate on specified parts of tractors from 28% to 18 %.

**Title:**Notification No. 23/2017-Central Tax (Rate)

**Date:** 22-Aug-2017

#### **CPAC:**

**Brief:**Seeks to amend notification No. 17/2017-CT(R) to make ECO responsible for payment of GST on services provided by way of house-keeping such as plumbing, carpentering etc.

**Title:**Notification No. 22/2017-Central Tax (Rate)

Date: 22-Aug-2017

### **CPAC:**

**Brief:**Seeks to amend notification No. 13/2017-CT(R) to amend RCM provisions for GTA and to insert explanation for LLP.

**Title:**Notification No. 21/2017-Central Tax (Rate)

**Date:** 22-Aug-2017

#### **CPAC:**

**Brief:**Seeks to amend notification No. 12/2017-CT(R) to exempt services provided by Fair Price Shops to Government and those provided by and to FIFA for FIFA U-17. Also to substitute RWCIS & PMFBY for MNAIS & NAIS, and insert explanation for LLP.

**Title:**Notification No. 20/2017-Central Tax (Rate)

**Date:** 22-Aug-2017

#### **CPAC:**

**Brief:**Seeks to amend notification No. 11/2017-CT(R) to reduce CGST rate on specified supplies of Works Contract Services, job work for textile & textile products, printing service of books, newspapers etc, admission to planetarium, and, also to provide option to GTA & transport of passengers by motorcab service providers to avail full ITC & discharge CGST @ 6%

**Title:**Notification No. 19/2017-Central Tax (Rate)

**Date:** 18-Aug-2017

### **CPAC:**

**Brief:**Seeks to reduce CGST rate on specified parts of tractors from 14% to 9 %

Title:Circular No.6/6/2017 - GST

**Date:** 27-Aug-2017

### **CPAC:**

**Brief:**CGST dated 27.08.2017 is issued to clarify classification and GST rate on lottery.

Title:Circular No.5/5/2017 - GST

**Date:** 11-Aug-2017

### **CPAC:**

**Brief:**Circular on Bond/LUT in case of exports without payment of integrated tax.

Title: Notification No. 27/2017-Central Tax

**Date:** 30-Aug-2017

**CPAC:** 

Brief: Seeks to further amend the CGST Rules,

2017

Title: Notification No. 26/2017-Central Tax

**Date:** 28-Aug-2017

### **CPAC:**

**Brief:**Seeks to extend time period for filing of details in FORM GSTR-6 for months of July & August.

Title: Notification No. 25/2017-Central Tax

**Date:** 28-Aug-2017

### **CPAC:**

**Brief:**Seeks to extend time period for filing of details in FORM GSTR-5A for month of July

Title: Notification No. 24/2017-Central Tax

**Date:** 21-Aug-2017

### **CPAC:**

**Brief:**Seeks to further extend the date for filing of return in FORM GSTR-3B for the month of July, 2017.

Title: Notification No. 23/2017-Central Tax

**Date:** 17-Aug-2017

### **CPAC:**

**Brief:**Seeks to notify the date and conditions for filing the return in FORM GSTR-3B for the month of July, 2017

Title: Notification No. 22/2017-Central Tax

**Date:** 17-Aug-2017

**CPAC:** 

**Brief:**Seeks to amend the CGST Rules, 2017

Title: Notification No. 21/2017-Central Tax

**Date:** 08-Aug-2017

### **CPAC:**

**Brief:**Seeks to introduce date for filing of GSTR-3B for months of July and August.

Title: Notification No. 20/2017-Central Tax

**Date:** 08-Aug-2017

### **CPAC:**

**Brief:**Seeks to extend time period for filing of details in FORM GSTR-3 for months of July and August.

Title: Notification No. 19/2017-Central Tax

**Date:** 08-Aug-2017

### **CPAC:**

**Brief:**Seeks to extend time period for filing of details of inward supplies in FORM GSTR-2 for months of July and August.

Title: Notification No. 18/2017-Central Tax

**Date:** 08-Aug-2017

### **CPAC:**

**Brief:**Seeks to extend time period for filing of details of outward supplies in FORM GSTR-1 for months of July and August.

Title: Circular No. 1/1/2017-IGST

**Date:** 7-Jul-2017

### **CPAC:**

**Brief:**Clarification on Inter-state movement of various modes of conveyance, carrying goods or passengers or for repairs and maintenance-regarding.

Title: Circular No. 1/1/2017-Compensation Cess

**Date: 26-Jul-2017** 

### **CPAC:**

**Brief:**Seeks to provide clarification regarding applicability of section 16 of the IGST Act, 2017, relating to zero rated supply for the purpose of Compensation Cess on exports.

**Title**: Notification No.4/2017-Compensation

Cess (Rate)

**Date:** 20-Jul-2017

#### **CPAC:**

Brief: Seeks to exempt intra-State supplies of second hand goods received by a registered person, dealing in buying and selling of second hand goods and who pays the goods and services tax compensation cess on the value of outward supply of such second hand goods, as determined under sub-rule (5) of rule 32 of the Central Goods and Services Tax Rules, 2017, from any supplier, who is not registered, from the whole of the goods and services tax compensation cess leviable thereon under section 8 of the Goods and Services Tax

(Compensation to States) Act, read with sub-section (4) of Section 9 of the Central Goods and Services Tax Act

**Title**: Notification No.3/2017-Compensation

Cess (Rate)

**Date:** 18-Jul-2017

#### **CPAC:**

**Brief:**Seeks to amend notification No. 1/2017-Compensation Cess (Rate), dated 28th, June, 2017 so as to increase the Compensation Cess rates on cigarettes as mentioned in the notification with effect from 18th, July, 2017

Title:Corrigendum -Compensation Cess (Rate)

**Date:** 1-Jul-2017

**CPAC:** 

Brief: Corrigendum to Notification No. 2/2017-

Compensation Cess (Rate)

Title:Corrigendum -Integrated Tax (Rate)

**Date:** 5-Jul-2017

**CPAC:** 

Brief:Corrigendum to Notification No.

Title:Corrigendum -Integrated Tax (Rate)

**Date:** 27-Jul-2017

**CPAC:** 

Brief:Corrigendum to Notification No.

Title:Corrigendum -Integrated Tax (Rate)

**Date:** 12-Jul-2017

**CPAC:** 

Brief:Corrigendum to Notification No.

Title:Corrigendum -Integrated Tax (Rate)

**Date:** 27-Jul-2017

**CPAC:** 

Brief:Corrigendum to Notification No.

Title:Corrigendum -Integrated Tax (Rate)

**Date:** 12-Jul-2017

**CPAC:** 

Brief:Corrigendum to Notification No.

**Title**:Notification No.18/2017 -Integrated Tax (Rate)

**Date:** 05-Jul-2017

#### **CPAC:**

**Brief:**IGST exemption to SEZs on import of Services by a unit/developer in an SEZ------Notification 64/2017-Cus,dt. 05-07-2017 - IGST exemption to SEZs on import of Goods by a unit/developer in an SEZ Eng.Hindi

**Title**:Notification No.17/2017 -Integrated Tax (Rate)

**Date:** 05-Jul-2017

**CPAC:** 

**Brief:**Rescinding Notification No. 15/2017-Integrated Tax (Rate) dated 30.06.2017

Title:Corrigendum-Central Tax (Rate)

**Date:** 27-Jul-2019

**CPAC:** 

Brief:Corrigendum to Notification No.

1/2017-Central Tax (Rate)

Title:Corrigendum-Central Tax (Rate)

**Date:** 12-Jul-2019

**CPAC:** 

Brief:Corrigendum to Notification No.

1/2017-Central Tax (Rate)

Title:Order No.01/2017-GST

**Date:** 21-Jul-2019

### **CPAC:**

**Brief:**Extension of date for filing option for composition scheme

Title:Circular No.4/4/2017-GST

**Date:** 7-Jul-2019

### **CPAC:**

**Brief:**Regarding issues related to Bond/Letter of Undertaking for exports without payment of integrated tax-Reg.

Title:Circular No.3/3/2017-GST

**Date:** 5-Jul-2019

### **CPAC:**

**Brief:**Proper officer relating to provisions other than Registration and Composition under the Central Goods and Services Tax Act, 2017-Reg.

Title:Circular No.2/2/2017-GST

**Date:** 4-Jul-2019

### **CPAC:**

Brief:Issues related to furnishing of Bond/

Letter of Undertaking for Exports-Reg.

**Title:**Corrigendum-Central Tax

**Date:** 29-Jul-2019

**CPAC:** 

Brief:Corrigendum to Notification No.

02/2017-Central Tax

Title: Notification No. 17/2017-Central Tax

**Date:** 27-July-2017

**CPAC:** 

**Brief:**Seeks to amend the CGST Rules, 2017.

**Title:**Corrigendum-Central Tax

**Date:** 10-July-2017

**CPAC:** 

Brief:Corrigendum to Notification No.

16/2017-Central Tax

Title: Notification No. 16/2017-Central Tax

**Date:** 07-July-2017

### **CPAC:**

**Brief:**Notification No. 16/2017-CT (conditions and safeguards for furnishing a Letter of Undertaking in place of a bond for export without payment of integrated tax)

Title: Notification No. 15/2017-Central Tax

**Date:** 01-July-2017

**CPAC:** 

Brief: Amending CGST Rules notification

10/2017-CT dt 28.06.2017

Title: Notification No. 14/2017-Central Tax

**Date:** 01-July-2017

### **CPAC:**

**Brief:**Assigning jurisdiction and power to officers of various directorates

Title:Corrigendum-Compensation Cess (Rate)

**Date:** 30-Jun-2017

**CPAC:** 

Brief: Corrigendum to Notification No. 1/2017-

Compensation Cess (Rate)

**Title:**NotificationNo.2/2017-Compensation Cess (Rate)

**Date:** 28-Jun-2017

### **CPAC:**

**Brief:**To notify the rates of compensation cess on supply of specified services

**Title:** Notification No.1/2017-Compensation

Cess (Rate)

**Date:** 28-Jun-2017

#### **CPAC:**

**Brief:**Seeks to notify Rates of goods and services tax compensation cess under Goods and Services Tax (Compensation to States) Act, 2017 (15 of 2017).

**Title:**Notification No.1/2017-Goods and

Services Tax Compensation

**Date:** 28-Jun-2017

#### **CPAC:**

**Brief:**Seeks to appoint the 1st day of July, 2017, as the date on which all the provisions of Goods and Services Tax (Compensation to States) Act, 2017 (15 of 2017) shall come into force

**Title:**Corrigendum-Integrated Tax (Rate)

Date: 30-Jun-2017

**CPAC:** 

Brief:Corrigendum to Notification No.

8/2017-Integrated Tax (Rate)

**Title:**Corrigendum-Integrated Tax (Rate)

**Date:** 30-Jun-2017

**CPAC:** 

Brief:Corrigendum to Notification No.

4/2017-Integrated Tax (Rate)

**Title:**Corrigendum-Integrated Tax (Rate)

**Date:** 30-Jun-2017

**CPAC:** 

Brief:Corrigendum to Notification No.

1/2017-Integrated Tax (Rate)

**Title:**Notification No.16/2017-Integrated Tax (Rate)

**Date:** 30-Jun-2017

#### **CPAC:**

**Brief:**Seek to reduce the rate of Central Tax, Union Territory Tax, on fertilisers from 6% to 2.5% and Integrated Tax rate on fertilisers from 12% to 5%

**Title:**Notification No.15/2017-Integrated Tax (Rate)

**Date:** 30-Jun-2017

**CPAC:** 

Brief: Notification for Exemption from

Integrated Tax to SEZ

**Title:**Notification No.14/2017-Integrated Tax (Rate)

Date: 28-Jun-2017

### **CPAC:**

**Brief:**To notify the categories of services the tax on inter-State supplies of which shall be paid by the electronic commerce operator

**Title:**Notification No.13/2017-Integrated Tax (Rate)

**Date:** 28-Jun-2017

#### **CPAC:**

**Brief:**To notify specialised agencies entitled to claim a refund of taxes paid on the notified supplies of goods or services or both received by them under IGST Act

**Title:**Notification No.12/2017-Integrated Tax (Rate)

**Date:** 28-Jun-2017

### **CPAC:**

**Brief:**To notify the supplies not eligible for refund of unutilized ITC under IGST Act

**Title:**Notification No.11/2017-Integrated Tax (Rate)

**Date:** 28-Jun-2017

#### **CPAC:**

**Brief:**To notify the supplies which shall be treated neither as a supply of goods nor a supply of service under the IGST Act

**Title:**Notification No.10/2017-Integrated Tax (Rate)

**Date:** 28-Jun-2017

#### **CPAC:**

**Brief:**To notify the categories of services on which integrated tax will be payable under reverse charge mechanism under IGST Act

**Title:**Notification No.9/2017-Integrated Tax (Rate)

**Date:** 28-Jun-2017

### **CPAC:**

**Brief:**To notify the exemptions on supply of services under IGST Act

**Title:**Notification No.8/2017-Integrated Tax

(Rate)

Date: 28-Jun-2017

**CPAC:** 

Brief:To notify the rates for supply of services

under IGST Act

**Title:**Notification No.7/2017-Integrated Tax (Rate)

Date: 28-Jun-2017

#### **CPAC:**

**Brief:**Exemption from IGST supplies by CSD to Unit Run Canteens and supplies by CSD / Unit Run Canteens to authorised customers under section 6 (1)

**Title:**Notification No.6/2017-Integrated Tax (Rate)

**Date:** 28-Jun-2017

### **CPAC:**

**Brief:**Notification prescribing refund of 50% of IGST on supplies to CSD under section 20

**Title:**Notification No.5/2017-Integrated Tax (Rate)

**Date:** 28-Jun-2017

### **CPAC:**

**Brief:**Supplies of goods in respect of which no refund of unutilised input tax credit shall be allowed

**Title:**Notification No.4/2017-Integrated Tax (Rate)

**Date:** 28-Jun-2017

### **CPAC:**

**Brief:**Reverse charge on certain specified supplies of goods under section 5 (3)

**Title:**Notification No.3/2017-Integrated Tax (Rate)

Date: 28-Jun-2017

#### **CPAC:**

**Brief:**Integrated Goods and Services Tax Act, 2017 (13 of 2017), the Central Government, on the recommendations of the Council, hereby notifies the rate of the integrated tax.

**Title:**Notification No.2/2017-Integrated Tax (Rate)

Date: 28-Jun-2017

#### **CPAC:**

**Brief:**Integrated Goods and Services Tax Act, 2017 (13 of 2017), the Central Government, on the recommendations of the Council, hereby notifies the rate of the integrated tax.

**Title:**Notification No.1/2017-Integrated Tax (Rate)

Date: 28-Jun-2017

#### **CPAC:**

**Brief:**Integrated Goods and Services Tax Act, 2017 (13 of 2017), the Central Government, on the recommendations of the Council, hereby notifies the rate of the integrated tax.

**Title:**Notification No.6/2017-Integrated Tax

**Date:** 28-Jun-2017

**CPAC:** 

Brief: Seeks to prescribe rate of interest under

CGST Act, 2017

**Title:**Notification No.5/2017-Integrated Tax

**Date:** 28-Jun-2017

### **CPAC:**

**Brief:**Seeks to notify the number of HSN digits required on tax invoice

Title: Notification No.4/2017-Integrated Tax

**Date:** 28-Jun-2017

**CPAC:** 

**Brief:**Seeks to notify IGST Rules, 2017

**Title:**Notification No.3/2017-Integrated Tax

**Date:** 28-Jun-2017

### **CPAC:**

**Brief:**Seeks to bring into force certain sections of the IGST Act, 2017 w.e.f 01.07.2017

**Title:**Notification No.2/2017-Integrated Tax

**Date:** 19-Jun-2017

#### **CPAC:**

Brief: Seeks to empower the Principal Commissioner of Central Tax, Bengaluru West to grant registration in case of online information and database access or retrieval services provided or agreed to be provided by a person located in non-taxable territory and received by a non-taxable online recipient.

**Title:**Notification No.1/2017-Integrated Tax

**Date:** 19-Jun-2017

**CPAC:** 

**Brief:**Seeks to bring certain sections of the IGST

Act, 2017 into force w.e.f. 22.06.2017

Title:Corrigendum-Central Tax (Rate)

**Date:** 30-Jun-2017

**CPAC:** 

Brief:Corrigendum to Notification No.

1/2017-Central Tax (Rate)

**Title:**Notification No. 18/2017-Central Tax (Rate)

**Date:** 30-Jun-2017

#### **CPAC:**

**Brief:**Seek to reduce the rate of Central Tax, Union Territory Tax, on fertilisers from 6% to 2.5% and Integrated Tax rate on fertilisers from 12% to 5%

**Title:**Notification No. 17/2017-Central Tax (Rate)

**Date:** 28-Jun-2017

## **CPAC:**

**Brief:**To notify the categories of services the tax on intra-State supplies of which shall be paid by the electronic commerce operator

**Title:**Notification No. 16/2017-Central Tax (Rate)

**Date:** 28-Jun-2017

#### **CPAC:**

**Brief:**To notify specialised agencies entitled to claim a refund of taxes paid on the notified supplies of goods or services or both received by them under CGST Act

**Title:**Notification No. 15/2017-Central Tax (Rate)

**Date:** 28-Jun-2017

## **CPAC:**

**Brief:**To notify the supplies not eligible for refund of unutilized ITC under CGST Act

**Title:**Notification No. 14/2017-Central Tax (Rate)

**Date:** 28-Jun-2017

#### **CPAC:**

**Brief:**To notify the supplies which shall be treated neither as a supply of goods nor a supply of service under the CGST Act

**Title:**Notification No. 13/2017-Central Tax (Rate)

**Date:** 28-Jun-2017

#### **CPAC:**

**Brief:**To notify the categories of services on which tax will be payable under reverse charge mechanism under CGST Act

**Title:**Notification No. 12/2017-Central Tax (Rate)

**Date:** 28-Jun-2017

## **CPAC:**

**Brief:**To notify the exemptions on supply of services under CGST Act

**Title:**Notification No. 11/2017-Central Tax (Rate)

**Date:** 28-Jun-2017

**CPAC:** 

Brief: To notify the rates for supply of services

under CGST Act

**Title:**Notification No. 10/2017-Central Tax (Rate)

**Date:** 28-Jun-2017

## **CPAC:**

**Brief:**CGST exemption for dealers operating under Margin Scheme notified under section 11 (1)

Title: Notification No. 9/2017-Central Tax (Rate)

**Date:** 28-Jun-2017

### **CPAC:**

**Brief:**Exempting supplies to a TDS deductor by a supplier, who is not registered, under section 11 (1)

Title: Notification No. 8/2017-Central Tax (Rate)

Date: 28-Jun-2017

### **CPAC:**

**Brief:**CGST exemption from reverse charge upto Rs.5000 per day under section 11 (1)

Title: Notification No. 7/2017-Central Tax (Rate)

**Date:** 28-Jun-2017

### **CPAC:**

**Brief:**Exemption from CGST supplies by CSD to Unit Run Canteens and supplies by CSD / Unit Run Canteens to authorised customers notified under section 11 (1) and section 55 CSD.

Title: Notification No. 6/2017-Central Tax (Rate)

**Date:** 28-Jun-2017

**CPAC:** 

Brief:Refund of 50% of CGST on supplies to

CSD under section 55

**Title:**Notification No. 5/2017-Central Tax (Rate)

**Date:** 28-Jun-2017

### **CPAC:**

**Brief:**Supplies of goods in respect of which no refund of unutilised input tax credit shall be allowed under section 54 (3)

Title: Notification No. 4/2017-Central Tax (Rate)

**Date:** 28-Jun-2017

### **CPAC:**

**Brief:**Reverse charge on certain specified supplies of goods under section 9 (3)

Title: Notification No. 3/2017-Central Tax (Rate)

Date: 28-Jun-2017

### **CPAC:**

**Brief:**2.5% concessional CGST rate for supplies to Exploration and Production notified under section 11 (1)

Title: Notification No. 2/2017-Central Tax (Rate)

**Date:** 28-Jun-2017

### **CPAC:**

**Brief:**CGST exempt goods notified under section 11 (1)

Title: Notification No. 1/2017-Central Tax (Rate)

**Date:** 28-Jun-2017

## **CPAC:**

Brief:CGST Rate Schedule notified under

section 9 (1)

Title:Circular No. 1/1/2017-GST

**Date: 26-Jun-2017** 

#### **CPAC:**

**Brief:**Proper officer for provisions relating to Registration and Composition levy under the Central Goods and Services Tax Act, 2017 or the rules made thereunder-Reg.

Title: Notification No. 13/2017-Central Tax

**Date:** 28-Jun-2017

**CPAC:** 

Brief: Seeks to prescribe rate of interest under

CGST Act, 2017

Title: Notification No. 12/2017-Central Tax

**Date:** 28-Jun-2017

**CPAC:** 

**Brief:**Seeks to notify the number of HSN digits required on tax invoice

Title: Notification No. 11/2017-Central Tax

**Date:** 28-Jun-2017

**CPAC:** 

Brief: Seeks to amend Notification no

6/2017-Central Tax dt 19.06.2017

Title: Notification No. 10/2017-Central Tax

**Date:** 28-Jun-2017

**CPAC:** 

Brief: Seeks to amend CGST Rules notification

no 3/2017-Central Tax dt 19.06.2017

Title: Notification No. 9/2017-Central Tax

**Date:** 28-Jun-2017

### **CPAC:**

**Brief:**Seeks to bring into force certain sections of the CGST Act, 2017 w.e.f 01.07.2017

Title: Notification No. 8/2017-Central Tax

**Date: 27-Jun-2017** 

**CPAC:** 

Brief: Seeks to to notify the turnover limit for

Composition Levy for CGST

Title: Notification No. 7/2017-Central Tax

**Date:** 27-Jun-2017

### **CPAC:**

**Brief:**Notification No. 7/2017- Central Tax amending Notification No. 3/2017- Central Tax has been issued

Title: Notification No. 6/2017-Central Tax

**Date:** 19-Jun-2017

**CPAC:** 

Brief: Modes of verification under CGST Rules,

2017

Title: Notification No. 5/2017-Central Tax

**Date:** 19-Jun-2017

### **CPAC:**

**Brief:**Seeks to exempt persons only engaged in making taxable supplies, total tax on which is liable to be paid on reverse charge basis

Title: Notification No. 4/2017-Central Tax

**Date:** 19-Jun-2017

**CPAC:** 

Brief: Notifying www.gst.gov.in as the Common

Goods and Services Tax Electronic Portal

Title: Notification No. 3/2017-Central Tax

**Date:** 19-Jun-2017

### **CPAC:**

**Brief:**Notifying the CGST Rules, 2017 on registration and composition levy

Title: Notification No. 2/2017-Central Tax

**Date:** 19-Jun-2017

**CPAC:** 

Brief: Notifying jurisdiction of Central Tax

Officers

Title: Notification No. 1/2017-Central Tax

**Date:** 19-Jun-2017

### **CPAC:**

**Brief:**Seeks to bring certain sections of the CGST Act, 2017 into force w.e.f. 22.06.2017

Title: Bihar Gazette No. 561

Date: 29-Jun-2017

**CPAC:** BGST 23 [S.O.99]

**Brief:** Seeks to exempt registration under Section 23 for entities supplying goods or services taxable on a reverse charge basis.