

TNC 2021 (12) 16

Title: Circular No.168/24/2021-GST

Date: 30-Dec-2021

CPAC:

Brief: Mechanism for filing of refund claim by the taxpayers registered in erstwhile Union Territory of Daman & Diu for period prior to merger with U.T. of Dadra & Nagar Haveli.

TNC 2021 (12) 15

Title: Circular No.167/23/2021-GST

Date: 17-Dec-2021

CPAC:

Brief: GST on service supplied by restaurants through e-commerce operators-reg.

TNC 2021 (12) 14

Title:Notification No.22/2021-Integrated Tax (Rate)

Date:31-Dec-2021

CPAC:

Brief:Seeks to supersede notification 15/2021-IT(R) dated 18.11.2021 and amend Notification No 8/2017- Integrated Tax (Rate) dated 28.06.2017.

TNC 2021 (12) 13

Title:Notification No.21/2021-Integrated Tax (Rate)

Date:31-Dec-2021

CPAC:

Brief:Seeks to supersede notification 14/2021-IT(R) dated 18.11.2021 and amend Notification No 1/2017- Integrated Tax (Rate) dated 28.06.2017.

TNC 2021 (12) 12

Title:Notification No.20/2021-Integrated Tax
(Rate)

Date:28-Dec-2021

CPAC:

Brief:Seeks to amend Notification No 22/2018-
Integrated Tax (Rate) dated 26.07.2018.

TNC 2021 (12) 11

Title:Notification No.19/2021-Integrated Tax
(Rate)

Date:28-Dec-2021

CPAC:

Brief:Seeks to amend Notification No 2/2017-
Integrated Tax (Rate) dated 28.06.2017.

TNC 2021 (12) 10

Title:Notification No.18/2021-Integrated Tax
(Rate)

Date:28-Dec-2021

CPAC:

Brief:Seeks to amend Notification No 1/2017-
Integrated Tax (Rate) dated 28.06.2017.

TNC 2021 (12) 9

Title:Notification No.22/2021-Central Tax
(Rate)

Date:31-Dec-2021

CPAC:

Brief:Seeks to supersede notification 15/2021-CT(R) dated 18.11.2021 and amend Notification No 11/2017- CT (Rate) dated 28.06.2017.

TNC 2021 (12) 8

Title:Notification No.21/2021-Central Tax
(Rate)

Date:31-Dec-2021

CPAC:

Brief:Seeks to supersede notification 14/2021-CT(R) dated 18.11.2021 and amend Notification No 1/2017- CT (Rate) dated 28.06.2017.

TNC 2021 (12) 7

Title:Notification No.20/2021-Central Tax
(Rate)

Date:28-Dec-2021

CPAC:

Brief:Seeks to amend Notification No 21/2018-
Central Tax (Rate) dated 26.07.2018.

TNC 2021 (12) 6

Title:Notification No.19/2021-Central Tax
(Rate)

Date:28-Dec-2021

CPAC:

Brief:Seeks to amend Notification No 2/2017-
Central Tax (Rate) dated 28.06.2017.

TNC 2021 (12) 5

Title:Notification No.18/2021-Central Tax
(Rate)

Date:28-Dec-2021

CPAC:

Brief:Seeks to amend Notification No 1/2017-
Central Tax (Rate) dated 28.06.2017.

TNC 2021 (12) 4

Title:Notification No.40/2021-Central Tax

Date:29-Dec-2021

CPAC:

Brief:Seeks to make amendments (Tenth Amendment, 2021) to the CGST Rules, 2017.

TNC 2021 (12) 3

Title:Notification No.39/2021-Central Tax

Date:21-Dec-2021

CPAC:

Brief:Seeks to notify 01.01.2022 as the date on which provisions of section 108, 109 and 113 to 122 of the Finance Act, 2021 shall come into force.

TNC 2021 (12) 2

Title:Notification No.38/2021-Central Tax

Date:21-Dec-2021

CPAC:

Brief:Seeks to bring sub-rule (2) and sub-rule (3), clause (i) of sub-rule (6) and sub-rule (7) of rule 2 of the CGST (Eighth Amendment) Rules, 2021 into force w.e.f. 01.01.2022.

TNC 2021 (12) 1

Title:Notification No.37/2021-Central Tax

Date:01-Dec-2021

CPAC:

Brief:Seeks to make amendments (Ninth Amendment, 2021) to the CGST Rules, 2017.

TNC 2021 (11) 11

Title: Circular No.167/23/2021-GST

Date: 17-Nov-2021

CPAC:

Brief: GST on service supplied by restaurants through e-commerce operators-reg.

TNC 2021 (11) 10

Title: Circular No.166/22/2021-GST

Date: 17-Nov-2021

CPAC:

Brief: Circular on Clarification on refund related issues

TNC 2021 (11) 9

Title: Circular No.165/21/2021-GST

Date: 17-Nov-2021

CPAC:

Brief: Clarification in respect of applicability of Dynamic Quick Response (QR) Code on B2C invoices and compliance of notification 14/2020-Central Tax dated 21st March, 2020

TNC 2021 (11) 8

Title:Notification No.17/2021-Integrated Tax
(Rate)

Date:18-Nov-2021

CPAC:

Brief:Seeks to amend Notification No 14/2017-
Integrated Tax (Rate) dated 28.06.2017.

TNC 2021 (11) 7

Title:Notification No.16/2021-Integrated Tax
(Rate)

Date:18-Nov-2021

CPAC:

Brief:Seeks to amend Notification No 9/2017-
Integrated Tax (Rate) dated 28.06.2017.

TNC 2021 (11) 6

Title:Notification No.15/2021-Integrated Tax
(Rate)

Date:18-Nov-2021

CPAC:

Brief:Seeks to amend Notification No 8/2017-
Integrated Tax (Rate) dated 28.06.2017.

TNC 2021 (11) 5

Title:Notification No.14/2021-Integrated Tax
(Rate)

Date:18-Nov-2021

CPAC:

Brief:Seeks to further amend notification No.
01/2017-Integrated Tax (Rate) dated
28-06-2017.

TNC 2021 (11) 4

Title:Notification No.17/2021-Central Tax
(Rate)

Date:18-Nov-2021

CPAC:

Brief:Seeks to amend Notification No 17/2017-
Central Tax (Rate) dated 28.06.2017

TNC 2021 (11) 3

Title:Notification No.16/2021-Central Tax
(Rate)

Date:18-Nov-2021

CPAC:

Brief:Seeks to amend Notification No 12/2017-
Central Tax (Rate) dated 28.06.2017.

TNC 2021 (11) 2

Title:Notification No.15/2021-Central Tax
(Rate)

Date:18-Nov-2021

CPAC:

Brief:Seeks to amend Notification No 11/2017-
Central Tax (Rate) dated 28.06.2017.

TNC 2021 (11) 1

Title:Notification No.14/2021-Central Tax
(Rate)

Date:18-Nov-2021

CPAC:

Brief:Seeks to further amend notification No.
01/2021-Central Tax (Rate) dated 28-06-2017

TNC 2021 (10) 4

Title: Circular No.164/20/2021-GST

Date: 06-Oct-2021

CPAC:

Brief: Clarifications regarding applicable GST rates & exemptions on certain services.

TNC 2021 (10) 3

Title: Circular No.163/19/2021-GST

Date: 06-Oct-2021

CPAC:

Brief: Clarification regarding GST rates & classification (goods) based on the recommendations of the GST Council in its 45th meeting held on 17th September, 2021 at Lucknow-reg.

TNC 2021 (10) 2

Title:Notification No.13/2021-Integrated Tax
(Rate)

Date:27-Oct-2021

CPAC:

Brief:Seeks to amend Notification No 1/2017-
Integrated Tax (Rate) dated 28.06.2017.

TNC 2021 (10) 1

Title:Notification No.13/2021-Central Tax
(Rate)

Date:27-Oct-2021

CPAC:

Brief:Seeks to amend Notification No 1/2017-
Central Tax (Rate) dated 28.06.2017.

TNC 2021 (9) 24

Title:InstructionsNo.02/2021-22 [GST-INV-DR]

Date:22-Sep-2021

CPAC:

Brief:Issuance of SCNS in Time Bound
Manner– Regarding.

TNC 2021 (9) 23

Title: Circular No.162/18/2021-GST

Date: 25-Sep-2021

CPAC:

Brief: Clarification in respect of refund of tax specified in section 77(1) of the CGST Act and section 19(1) of the IGST Act.

TNC 2021 (9) 22

Title: Circular No.161/17/2021-GST

Date: 20-Sep-2021

CPAC:

Brief: Clarification relating to export of services-condition (v) of section 2(6) of the IGST Act 2017

TNC 2021 (9) 21

Title: Circular No.160/16/2021-GST

Date: 20-Sep-2021

CPAC:

Brief: Clarification in respect of certain GST related issues

TNC 2021 (9) 20

Title:Corrigendum-GST

Date:24-Sep-2021

CPAC:

Brief:Corrigendum to Circular No.
160/16/2021-GST

TNC 2021 (9) 19

Title: Circular No.159/15/2021-GST

Date: 20-Sep-2021

CPAC:

Brief: Clarification on doubts related to scope of
"Intermediary"

TNC 2021 (9) 18

Title: Circular No.158/14/2021-GST

Date: 06-Sep-2021

CPAC:

Brief: Clarification regarding extension of time limit to apply for revocation of cancellation of registration in view of Notification No. 34/2021-Central Tax dated 29th August, 2021

TNC 2021 (9) 17

Title:NotificationNo.1/2021-Compensation Cess
(Rate)

Date:30-Sep-2021

CPAC:

Brief:Seeks to amend notification No. 1/2017-
Compensation Cess(Rate).

TNC 2021 (9) 16

Title:Notification No.12/2021- Integrated Tax
(Rate)

Date:30-Sep-2021

CPAC:

Brief:Seeks to exempt CGST on specified
medicines used in COVID-19, up to 31st
December, 2021

TNC 2021 (9) 15

Title:Notification No.11/2021- Integrated Tax
(Rate)

Date:30-Sep-2021

CPAC:

Brief:Seeks to amend notification No. 40/2017-
Integrated Tax (Rate)

TNC 2021 (9) 14

Title:Notification No.10/2021- Integrated Tax
(Rate)

Date:30-Sep-2021

CPAC:

Brief:Seeks to amend notification No. 4/2017-
Integrated Tax (Rate)

TNC 2021 (9) 13

Title:Notification No.09/2021- Integrated Tax
(Rate)

Date:30-Sep-2021

CPAC:

Brief:Seeks to amend notification No. 2/2017-
Integrated Tax (Rate)

TNC 2021 (9) 12

Title:Notification No.08/2021- Integrated Tax
(Rate)

Date:30-Sep-2021

CPAC:

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

TNC 2021 (9) 11

Title:Notification No.07/2021- Integrated Tax
(Rate)

Date:30-Sep-2021

CPAC:

Brief:Seeks to amend notification No. 09/2017-
Integrated Tax (Rate) so as to implement
recommendations made by GST Council in its
45th meeting held on 17.09.2021.

TNC 2021 (9) 10

Title:Notification No.06/2021- Integrated Tax
(Rate)

Date:30-Sep-2021

CPAC:

Brief:Seeks to amend notification No. 08/2017-
Integrated Tax (Rate) so as to notify CGST rates
of various services as recommended by GST
Council in its 45th meeting held on 17.09.2021.

TNC 2021 (9) 9

Title:Notification No.12/2021- Central Tax
(Rate)

Date:30-Sep-2021

CPAC:

Brief:Seeks to exempt CGST on specified medicines used in COVID-19, up to 31st December, 2021

TNC 2021 (9) 8

Title:Notification No.11/2021- Central Tax
(Rate)

Date:30-Sep-2021

CPAC:

Brief:Seeks to amend notification No. 39/2017-
Central Tax (Rate)

TNC 2021 (9) 7

Title:Notification No.10/2021- Central Tax
(Rate)

Date:30-Sep-2021

CPAC:

Brief:Seeks to amend notification No. 4/2017-
Central Tax (Rate)

TNC 2021 (9) 6

Title:Notification No.09/2021- Central Tax
(Rate)

Date:30-Sep-2021

CPAC:

Brief:Seeks to amend notification No. 2/2017-
Central Tax (Rate)

TNC 2021 (9) 5

Title:Notification No.08/2021- Central Tax
(Rate)

Date:30-Sep-2021

CPAC:

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

TNC 2021 (9) 4

Title:Notification No.07/2021- Central Tax
(Rate)

Date:30-Sep-2021

CPAC:

Brief:Seeks to amend notification No. 12/2017-
Central Tax (Rate) so as to implement
recommendations made by GST Council in its
45th meeting held on 17.09.2021.

TNC 2021 (9) 3

Title:Notification No.06/2021- Central Tax
(Rate)

Date:30-Sep-2021

CPAC:

Brief:Seeks to amend notification No. 11/2017-
Central Tax (Rate) so as to notify CGST rates of
various services as recommended by GST
Council in its 45th meeting held on 17.09.2021.

TNC 2021 (9) 2

Title:Notification No.36/2021-Central Tax

Date:24-Sep-2021

CPAC:

Brief:Seeks to amend Notification No. 03/2021
dated 23.02.2021

TNC 2021 (9) 1

Title:Notification No.35/2021-Central Tax

Date:24-Sep-2021

CPAC:

Brief:Seeks to make amendments (Eighth Amendment, 2021) to the CGST Rules, 2017.

TNC 2021 (8) 4

Title:Instruction No.02/2021-22 [GST-INV-ISP]

Date:16-Aug-2021

CPAC:

Brief:Protocol for sharing of information by Law and Enforcement Agencies & Department with Central Economic Intelligence Bureau.

TNC 2021 (8) 3

Title:Notification No.34/2021-Central Tax

Date:29-Aug-2021

CPAC:

Brief:Seeks to extend timelines for filing of application for revocation of cancellation of registration to 30.09.2021, where due date for filing such application falls between 01.03.2020 to 31.08.2021, in cases where registration has been canceled under clause (b) or clause (c) of section 29(2) of the CGST Act.

TNC 2021 (8) 2

Title:Notification No.33/2021-Central Tax

Date:29-Aug-2021

CPAC:

Brief:Seeks to extend FORM GSTR-3B late fee Amnesty Scheme from 31.08.2021 upto 30.11.2021.

TNC 2021 (8) 1

Title:Notification No.32/2021-Central Tax

Date:29-Aug-2021

CPAC:

Brief:Seeks to make seventh amendment (2021)
to CGST Rules, 2017.

TNC 2021 (7) 4

Title: Circular No.157/13/2021-GST

Date: 20-Jul-2021

CPAC:

Brief: Clarification regarding extension of limitation under GST Law in terms of Hon'ble Supreme Court's Order dated 27.04.2021.

TNC 2021 (7) 3

Title:Notification No.31/2021-Central Tax

Date:30-Jul-2021

CPAC:

Brief:Seeks to exempt taxpayers having AATO upto Rs. 2 crores from the requirement of furnishing annual return for FY 2020-21.

TNC 2021 (7) 2

Title:Notification No.30/2021-Central Tax

Date:30-Jul-2021

CPAC:

Brief:Seeks to amend Rule 80 of the CGST Rules, 2017 and notify Form GSTR 9 and 9C for FY 2020-21. Rule 80 provides for exemption from GSTR-9C to taxpayers having AATO upto Rs. 5 crores.

TNC 2021 (7) 1

Title:Notification No.29/2021-Central Tax

Date:30-Jul-2021

CPAC:

Brief:Seeks to notify section 110 and 111 of the Finance Act, 2021 w.e.f. 01.08.2021.

TNC 2021 (6) 34

Title: Circular No.156/12/2021-GST

Date: 21-Jun-2021

CPAC:

Brief: Clarification in respect of applicability of Dynamic Quick Response (QR) Code on B2C invoices and compliance of notification 14/2020-Central Tax dated 21st March, 2020 - Reg.

TNC 2021 (6) 33

Title: Circular No.155/11/2021-GST

Date: 17-Jun-2021

CPAC:

Brief: Clarification regarding GST rate on laterals/parts of Sprinklers or Drip Irrigation System

TNC 2021 (6) 32

Title: Circular No.154/10/2021-GST

Date: 17-Jun-2021

CPAC:

Brief: GST on service supplied by State Govt. to their undertakings or PSUs by way of guaranteeing loans taken by them

TNC 2021 (6) 31

Title: Circular No.153/09/2021-GST

Date: 17-Jun-2021

CPAC:

Brief: GST on milling of wheat into flour or paddy into rice for distribution by State Governments under PDS

TNC 2021 (6) 30

Title: Circular No.152/08/2021-GST

Date: 17-Jun-2021

CPAC:

Brief: Clarification regarding rate of tax applicable on construction services provided to a Government Entity, in relation to construction such as of a Ropeway on turnkey basis

TNC 2021 (6) 29

Title: Circular No.151/07/2021-GST

Date: 17-Jun-2021

CPAC:

Brief: Clarification regarding GST on supply of various services by Central and State Board (such as National Board of Examination)

TNC 2021 (6) 28

Title: Circular No.150/06/2021-GST

Date: 17-Jun-2021

CPAC:

Brief: Clarification regarding applicability of GST on the activity of construction of road where considerations are received in deferred payment (annuity).

TNC 2021 (6) 27

Title: Circular No.149/05/2021-GST

Date: 17-Jun-2021

CPAC:

Brief: Clarification regarding applicability of GST on supply of food in Anganwadis and Schools.

TNC 2021 (6) 26

Title:Notification No.05/2021-Integrated Tax
(Rate)

Date: 14-Jun-2021

CPAC:

Brief:Seeks to provide the concessional rate of
IGST on Covid-19 relief supplies, up to and
inclusive of 30th September 2021.

TNC 2021 (6) 25

Title:Notification No.04/2021-Integrated Tax (Rate)

Date: 14-Jun-2021

CPAC:

Brief:Seeks to amend notification No. 08/2017-Integrated Tax (Rate) so as to notify GST rates of various services as recommended by GST Council in its 44th meeting held on 12.06.2021.

TNC 2021 (6) 24

Title:Notification No.03/2021-Integrated Tax (Rate)

Date: 02-Jun-2021

CPAC:

Brief:Seeks to amend notification No. 06/2019-Integrated Tax (Rate) so as to give effect to the recommendations made by GST Council in its 43rd meeting held on 28.05.2021.

TNC 2021 (6) 23

Title:Notification No.02/2021-Integrated Tax (Rate)

Date: 02-Jun-2021

CPAC:

Brief:Seeks to amend notification No. 06/2019-Integrated Tax (Rate) so as to give effect to the recommendations made by GST Council in its 43rd meeting held on 28.05.2021.

TNC 2021 (6) 22

Title:Notification No.01/2021-Integrated Tax (Rate)

Date: 02-Jun-2021

CPAC:

Brief:Seeks to amend notification No. 1/2017-Integrated Tax (Rate) to prescribe change in CGST rate of goods.

TNC 2021 (6) 21

Title:Notification No.03/2021-Integrated Tax

Date: 02-Jun-2021

CPAC:

Brief:Seeks to amend Notification No. 4/2019-Integrated Tax dt. 30.09.2019 to change the place of supply for B2B MRO services in case of Shipping industry, to the location of the recipient.

TNC 2021 (6) 20

Title:Notification No.02/2021-Integrated Tax

Date: 01-Jun-2021

CPAC:

Brief:Seeks to provide relief by lowering of interest rate for a specified time for tax periods March, 2021 to May, 2021.

TNC 2021 (6) 19

Title:Notification No.05/2021-Central Tax
(Rate)

Date:14-Jun-2021

CPAC:

Brief:Seeks to provide the concessional rate of CGST on Covid-19 relief supplies, up to and inclusive of 30th September 2021

TNC 2021 (6) 18

Title:Corrigendum.-Central Tax (Rate)

Date:15-Jun-2021

CPAC:

Brief:Corrigendum to Notification No.
05/2021-Central Tax (Rate)

TNC 2021 (6) 17

Title:Notification No.04/2021-Central Tax
(Rate)

Date:14-Jun-2021

CPAC:

Brief:Seeks to amend notification No. 11/2017-Central Tax (Rate) so as to notify GST rates of various services as recommended by GST Council in its 44th meeting held on 12.06.2021.

TNC 2021 (6) 16

Title:Notification No.03/2021-Central Tax
(Rate)

Date: 02-Jun-2021

CPAC:

Brief:Seeks to amend notification No. 06/2019-Central Tax (Rate) so as to give effect to the recommendations made by GST Council in its 43rd meeting held on 28.05.2021.

TNC 2021 (6) 15

Title:Notification No.02/2021-Central Tax
(Rate)

Date: 02-Jun-2021

CPAC:

Brief:Seeks to amend notification No. 11/2017-Central Tax (Rate) so as to notify CGST rates of various services as recommended by GST Council in its 43rd meeting held on 28.05.2021.

TNC 2021 (6) 14

Title:Notification No.01/2021-Central Tax
(Rate)

Date:02-Jun-2021

CPAC:

Brief:Seeks to amend notification No.
1/2017-Central Tax (Rate) to prescribe change in
CGST rate of goods.

TNC 2021 (6) 13

Title:Notification No.28/2021-Central Tax

Date:30-Jun-2021

CPAC:

Brief:Seeks to waive penalty payable for non-compliance of provisions of Notification No. 14/2020 dated 21st March, 2020

TNC 2021 (6) 12

Title:Notification No.27/2021-Central Tax

Date: 01-Jun-2021

CPAC:

Brief:Seeks to make amendments (Fifth Amendment, 2021) to the CGST Rules, 2017.

TNC 2021 (6) 11

Title:Notification No.26/2021-Central Tax

Date: 01-Jun-2021

CPAC:

Brief:Seeks to extend the due date for furnishing of FORM ITC-04 for QE March, 2021 to 30.06.2021.

TNC 2021 (6) 10

Title:Notification No.25/2021-Central Tax

Date: 01-Jun-2021

CPAC:

Brief:Seeks to extend the due date for filing
FORM GSTR-4 for financial year 2020-21 to
31.07.2021.

TNC 2021 (6) 9

Title:Notification No.24/2021-Central Tax

Date: 01-Jun-2021

CPAC:

Brief:Seeks to amend notification no. 14/2021-Central Tax in order to extend due date of compliances which fall during the period from "15.04.2021 to 29.06.2021" till 30.06.2021.

TNC 2021 (6) 8

Title:Notification No.23/2021-Central Tax

Date: 01-Jun-2021

CPAC:

Brief:Seeks to amend Notification no. 13/2020-Central Tax to exclude government departments and local authorities from the requirement of issuance of e-invoice.

TNC 2021 (6) 7

Title:Notification No.22/2021-Central Tax

Date: 01-Jun-2021

CPAC:

Brief:Seeks to rationalize late fee for delay in filing of return in FORM GSTR-7.

TNC 2021 (6) 6

Title:Notification No.21/2021-Central Tax

Date: 01-Jun-2021

CPAC:

Brief:Seeks to rationalize late fee for delay in filing of return in FORM GSTR-4.

TNC 2021 (6) 5

Title:Notification No.20/2021-Central Tax

Date: 01-Jun-2021

CPAC:

Brief:Seeks to rationalize late fee for delay in furnishing of the statement of outward supplies in FORM GSTR-1.

TNC 2021 (6) 4

Title:Notification No.19/2021-Central Tax

Date: 01-Jun-2021

CPAC:

Brief:Seeks to rationalize late fee for delay in filing of return in FORM GSTR-3B; and to provide conditional waiver of late fee for delay in filing FORM GSTR-3B from July, 2017 to April, 2021; and to provide waiver of late fees for late filing of return in FORM GSTR-3B for specified taxpayers and specified tax periods.

TNC 2021 (6) 3

Title:Notification No.18/2021-Central Tax

Date: 01-Jun-2021

CPAC:

Brief:Seeks to provide relief by lowering of interest rate for a specified time for tax periods March, 2021 to May, 2021.

TNC 2021 (6) 2

Title:Notification No.17/2021-Central Tax

Date: 01-Jun-2021

CPAC:

Brief:Seeks to extend the due date for FORM
GSTR-1 for May, 2021 by 15 days.

TNC 2021 (6) 1

Title:Notification No.16/2021-Central Tax

Date: 01-Jun-2021

CPAC:

Brief:Seeks to appoint 01.06.2021 as the day from which the provisions of section 112 of Finance Act, 2021, relating to amendment of section 50 of the CGST Act, 2017 shall come into force.

TNC 2021 (5) 10

Title: Circular No.148/04/2021-GST

Date: 18-May-2021

CPAC:

Brief: Seeks to prescribe Standard Operating Procedure (SOP) for implementation of the provision of extension of time limit to apply for revocation of cancellation of registration under section 30 of the CGST Act, 2017 and rule 23 of the CGST Rules, 2017.

TNC 2021 (5) 9

Title:Notification No.01/2021-Integrated Tax

Date:01-May-2021

CPAC:

Brief:Seeks to provide relief by lowering of interest rate for the month of March and April, 2021

TNC 2021 (5) 8

Title:Notification No.15/2021-Central Tax

Date:18-May-2021

CPAC:

Brief:Seeks to make fourth amendment (2021)
to CGST Rules, 2017.

TNC 2021 (5) 7

Title:Notification No.14/2021-Central Tax

Date:01-May-2021

CPAC:

Brief:Seeks to extend specified compliances falling between 15.04.2021 to 30.05.2021 till 31.05.2021 in exercise of powers under section 168A of CGST Act.

TNC 2021 (5) 6

Title:Notification No.13/2021-Central Tax

Date:01-May-2021

CPAC:

Brief:Seeks to make third amendment (2021) to
CGST Rules.

TNC 2021 (5) 5

Title:Notification No.12/2021-Central Tax

Date:01-May-2021

CPAC:

Brief:Seeks to extend the due date of furnishing
FORM GSTR-1 for April, 2021

TNC 2021 (5) 4

Title:Notification No.11/2021-Central Tax

Date:01-May-2021

CPAC:

Brief:Seeks to extend the due date for furnishing of FORM ITC-04 for the period Jan-March, 2021 till 31st May, 2021.

TNC 2021 (5) 3

Title:Notification No.10/2021-Central Tax

Date:01-May-2021

CPAC:

Brief:Seeks to extend the due date for filing
FORM GSTR-4 for financial year 2020-21 to
31.05.2021

TNC 2021 (5) 2

Title:Notification No.09/2021-Central Tax

Date:01-May-2021

CPAC:

Brief:Seeks to amend notification no. 76/2018-Central Tax in order to provide waiver of late fees for specified taxpayers and specified tax periods

TNC 2021 (5) 1

Title:Notification No.08/2021-Central Tax

Date:01-May-2021

CPAC:

Brief:Seeks to provide relief by lowering of interest rate for the month of March and April, 2021

TNC 2021 (4) 2

Title:Instruction No. 01/2021-22 [GST-INV]

Date:26-Apr-2021

CPAC:

Brief:Reporting of major cases of GST evasion.

TNC 2021 (4) 1

Title:Notification No.07/2021-Central Tax

Date:27-Apr-2021

CPAC:

Brief:Seeks to make second amendment (2021)
to CGST Rules..

TNC 2021 (3) 3

Title:: Circular No.147/03/2021-GST

Date: 12-Mar-2021

CPAC:

Brief: Seeks to clarify certain refund related issues

TNC 2021 (3) 2

Title:Notification No.06/2021-Central Tax

Date:30-Mar-2021

CPAC:

Brief:Seeks to waive penalty payable for non-compliance of provisions of Notification No. 14/2020 dated 21st March 2020.

TNC 2021 (3) 1

Title:Notification No.05/2021-Central Tax

Date:08-Mar-2021

CPAC:

Brief:Seeks to implement e-invoicing for the taxpayers having aggregate turnover exceeding Rs. 50 Cr from 01st April 2021.

TNC 2021 (2) 5

Title:InstructionNo.01/2020-21

[GST-INV-DGOV Ref]

Date:02-Feb-2021

CPAC:

Brief:Instructions/Guidelines regarding
procedures to be followed during Search
Operation.

TNC 2021 (2) 4

Title: Circular No.146/02/2021-GST

Date: 23-Feb-2021

CPAC:

Brief: Clarification in respect of applicability of Dynamic Quick Response (QR) Code on B2C invoices and compliance of notification 14/2020-Central Tax dated 21st March, 2020 - Reg.

TNC 2021 (2) 3

Title: Circular No.145/01/2021-GST

Date:11-Feb-2021

CPAC:

Brief:Standard Operating Procedure (SOP) for implementation of the provision of suspension of registrations under sub-rule (2A) of rule 21A of CGST Rules, 2017.

TNC 2021 (2) 2

Title: Notification No.04/2021-Central Tax

Date: 28-Feb-2021

CPAC:

Brief:Seeks to extend the time limit for furnishing of the annual return specified under section 44 of CGST Act, 2017 for the financial year 2019-20 till 31.03.2021.

TNC 2021 (2) 1

Title: Notification No.03/2021-Central Tax

Date: 23-Feb-2021

CPAC:

Brief:Seeks to notify persons to whom provisions of sub-section (6B) or sub-section (6C) of section 25 of CGST Act will not apply.

TNC 2021 (1) 2

Title: Notification No.02/2021-Central Tax

Date: 12-Jan-2021

CPAC:

Brief:Notifying amendment to jurisdiction of Central Tax officers.

TNC 2021 (1) 1

Title: Notification No.01/2021-Central Tax

Date: 01-Jan-2021

CPAC:

Brief:Seeks to make amendment (2021) to
CGST Rules, 2017.