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## Gstr 2

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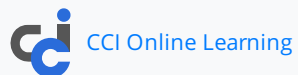
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Ritu Agarwal (CA) 15 November 2017

Do we have to file GSTR 2 for July- after the 23rd GST council meeting decisions??



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••• [prasad Nilugal](#) (Accountant and GST Practitioner . ) [🕒 15 November 2017](#)

For filing of details in Form GSTR-1 till March 2018, taxpayers would be divided into two categories. Details of these two categories along with the last date of filing GSTR 1 are as follows: (a) Taxpayers with annual aggregate turnover up to Rs. 1.5 Crore need to file GSTR-1 on quarterly basis as per following frequency: Period Dates Jul - Sep 31st Dec, 2017 Oct - Dec 15th Feb, 2018 Jan - Mar 30th April, 2018 (b) Taxpayers with annual aggregate turnover more than Rs. 1.5 Crore need to file GSTR-1 on monthly basis as per following frequency: Period Dates Jul – Oct 31st Dec, 2017 Nov 10th Jan, 2018 Dec 10th Feb, 2018 Jan 10th Mar, 2018 Feb 10th Apr, 2018 Mar 10th May, 2018

**iii. No need to file GSTR-2 & GSTR-3 for the previous month/ period till March, 2018 .**

**The time period for filing GSTR-2 and GSTR-3 for the months of July, 2017 to March, 2018 would be worked out by a Committee of Officers. However, filing of GSTR-1 will continue for the entire period without requiring filing of GSTR-2 & GSTR-3 for the previous month/ period.**

Read more at: <https://www.caclubindia.com/articles/gist-of-various-recommendations-made-at-23rd-gst-council-meeting-31589.asp>

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