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# Due dates for filing GSTR-3B in a staggered manner

🕒 Posted on 22 January 2020

[To be published in the Gazette of India, Extraordinary, Part II, Section 3, Sub-section (i)]

**Government of India**  
**Ministry of Finance**  
**(Department of Revenue)**  
**Central Board of Indirect Taxes and Customs**  
**Notification No. 07/2020 – Central Tax**  
**New Delhi, the 3rd February, 2020**

G.S.R.....(E).-In exercise of the powers conferred by section 168 of the Central Goods and Services Tax Act, 2017 (12 of 2017), read with sub-rule (5) of rule 61 of the Central Goods and Services Tax Rules, 2017 (hereafter in this notification referred to as the said rules), the Commissioner, on the recommendations of the Council, hereby makes the following further amendment in the notification of the Government of India in the Ministry of Finance (Department of Revenue), No.44/2019 – Central Tax, dated the 09th October, 2019, published

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in the Gazette of India, Extraordinary, Part II, Section 3, Sub-section (i) vide number G.S.R.767(E), dated the 09th October, 2019, namely:-

In the said notification, after the third proviso, the following provisos shall be inserted, namely: -

“Provided also that the return in FORM GSTR-3B of the said rules for the months of January, 2020, February, 2020 and March, 2020 for taxpayers having an aggregate turnover of up to rupees five Crore in the previous financial year, whose principal place of business is in the States of Chhattisgarh, Madhya Pradesh, Gujarat, Maharashtra, Karnataka, Goa, Kerala, Tamil Nadu, Telangana or Andhra Pradesh or the Union territories of Daman and Diu and Dadra and Nagar Haveli, Puducherry, Andaman and Nicobar Islands and Lakshadweep shall be furnished electronically through the common portal, on or before the 22nd February, 2020, 22nd March, 2020, and 22nd April, 2020, respectively:

Provided also that the return in FORM GSTR-3B of the said rules for the months of January, 2020, February, 2020 and March, 2020 for taxpayers having an aggregate turnover of up to rupees five Crore in the previous financial year, whose principal place of business is in the States of Himachal Pradesh, Punjab, Uttarakhand, Haryana, Rajasthan, Uttar Pradesh, Bihar, Sikkim, Arunachal Pradesh, Nagaland, Manipur, Mizoram, Tripura, Meghalaya, Assam, West Bengal, Jharkhand or Odisha or the Union territories of Jammu and Kashmir, Ladakh, Chandigarh and Delhi shall be furnished electronically through the common portal, on or before the 24th February, 2020, 24th March, 2020 and 24th April, 2020, respectively.”

[F. No. 20/06/09/2019-GST]

(Pramod Kumar) Director, Government of India

Note: The principal notification number 44/2019 – Central Tax, dated the 09th October, 2019, published in the Gazette of India, Extraordinary, Part II, Section 3, Sub-section (i) vide number G.S.R.767(E), dated the 09th October, 2019 and was last amended by notification number 77/2019 – Central Tax, dated the 26th December, 2019, published in the Gazette of India, Extraordinary, Part II, Section 3, Sub-section (i) vide number G.S.R. 956(E), dated the 26th December, 2019.

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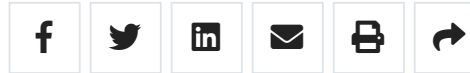
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This is done due to incapability of the present service provider. What difference it makes about 2 days extension. GSTN should have different portal altogether for large taxpayers. Rs 5 crores is small figure. They should have done this limit to 15 to 20 Crores

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All problem with GST Portal is bad software. In Karnataka, we had VAT software with so many other facilities, which was working excellent. Uploading used to be just a click away without any problem of Circling waiting period like that of GST. It used to allow any number of rectification of returns, which is missing in GST. Due to this the dealer is put into lot of trouble. Also blocking of subsequent months Return 3B due to paucity of funds is another problem facing GST. Why can't they allow the dealer admit the liability and pay later with interest? With this the dealer will be able to file returns uptodate always. GSTIN should change the software provider if they are not capable of providing a good software suitable to the Dealers. They should engage National Informatics Centre, Bangalore, who had done excellent Job during Vat Regime.

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If, above 5 crores turnover assessee purchase from below 5 crores turnover assessee, input credit to be reconciled before the due date of 20th of every month. So many dealers are not filing 2A in online before 15th, they are filing on last due date of return filing (20th). Now their filing due date being extended on 22 & 24. in this case how can be reconciled.

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What if addition of separate portal for filing small taxpayer return

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Very Nice. Timely updation of software is the need of our.

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Good, but need to improve the GST portal

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