

State: **NAGALAND****Tax (Rate) Notifications**

Sl. No.	Centre's Notification No. & Date	Subject	State Notification No. & Date
1	01/2017-Central Tax (Rate), dt. 28-06-2017	CGST Rate Schedule notified under section 9 (1)	F.NO.FIN/REV-3/GST/1/08(Pt-1)'D' Dated 30-06-2017
	Corrigendum dated 30.06.2017		<b>Not required to issue since correction already done in the original notification.</b>
	Corrigendum dated 12.07.2017		F.NO.FIN/REV-3/GST/1/08(Pt-1)/380 Dated 17-07-2017
	Corrigendum dated 27.07.2017		F.NO.FIN/REV-3/GST/1/08(Pt-1)/457 Dated 14-09-2017
2	02/2017-Central Tax (Rate), dt. 28-06-2017	CGST exempt goods notified under section 11(1)	F.NO.FIN/REV-3/GST/1/08(Pt-1)'E' Dated 30-06-2017
	Corrigendum dated 12.07.2017		F.NO.FIN/REV-3/GST/1/08(Pt-1)/379 Dated 17-07-2017
	Corrigendum dated 27.07.2017		F.NO.FIN/REV-3/GST/1/08(Pt-1)/460 Dated 14-09-2017
3	03/2017-Central Tax (Rate), dt. 28-06-2017	2.5% concessional CGST rate for supplies to Exploration and Production notified under section 11(1)	F.NO.FIN/REV-3/GST/1/08(Pt-1)'F' Dated 30-06-2017
4	04/2017-Central Tax (Rate), dt. 28-06-2017	Reverse charge on certain specified supplies of goods under section 9 (3)	F.NO.FIN/REV-3/GST/1/08(Pt-1)'G' Dated 30-06-2017
5	05/2017-Central Tax (Rate), dt. 28-06-2017	Supplies of goods in respect of which no refund of unutilised input tax credit shall be allowed under section 54 (3)	F.NO.FIN/REV-3/GST/1/08(Pt-1)'H' Dated 30-06-2017
6	06/2017-Central Tax (Rate), dt. 28-06-2017	Refund of 50% of CGST on supplies to CSD under section 55	F.NO.FIN/REV-3/GST/1/08(Pt-1)'I' Dated 30-06-2017
7	07/2017-Central Tax (Rate), dt. 28-06-2017	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	F.NO.FIN/REV-3/GST/1/08(Pt-1)'J' Dated 30-06-2017

8	08/2017-Central Tax (Rate), dt. 28-06-2017	CGST exemption from reverse charge upto Rs.5000 per day under section 11 (1)	F.NO.FIN/REV-3/GST/1/08(Pt-1)'K' Dated 30-06-2017
9	09/2017-Central Tax (Rate), dt. 28-06-2017	Exempting supplies to a TDS deductor by a supplier, who is not registered, under section 11 (1)	F.NO.FIN/REV-3/GST/1/08(Pt-1)'L' Dated 30-06-2017
10	10/2017-Central Tax (Rate), dt. 28-06-2017	CGST exemption for dealers operating under Margin Scheme notified under section 11 (1)	F.NO.FIN/REV-3/GST/1/08(Pt-1)'M' Dated 30-06-2017
11	11/2017-Central Tax (Rate) , dt.28-06-2017	To notify the rates for supply of services under CGST Act	F.NO.FIN/REV-3/GST/1/08(Pt-1)'N' Dated 30-06-2017
	Annexure		F.NO.FIN/REV-3/GST/1/08(Pt-1)'N' Dated 30-06-2017
12	12/2017-Central Tax (Rate), dt. 28-06-2017	To notify the exemptions on supply of services under CGST Act	F.NO.FIN/REV-3/GST/1/08(Pt-1)'O' Dated 30-06-2017
13	13/2017-Central Tax (Rate) , dt. 28-06-2017	To notify the categories of services on which tax will be payable under reverse charge mechanism under CGST Act	F.NO.FIN/REV-3/GST/1/08(Pt-1)'P' Dated 30-06-2017
	Corrigendum		F.NO.FIN/REV-3/GST/1/08(Pt-1)/234 Dated 25-09-2017
14	14/2017-Central Tax (Rate) , dt.28-06-2017	To notify the supplies which shall be treated neither as a supply of goods nor a supply of service under the CGST Act	F.NO.FIN/REV-3/GST/1/08(Pt-1)'Q' Dated 30-06-2017
15	15/2017-Central Tax (Rate) , dt. 28-06-2017	To notify the supplies not eligible for refund of unutilized ITC under CGST Act	F.NO.FIN/REV-3/GST/1/08(Pt-1)'R' Dated 30-06-2017
16	16/2017-Central Tax (Rate) , dt. 28-06-2017	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	F.NO.FIN/REV-3/GST/1/08(Pt-1)'S' Dated 30-06-2017
17	17/2017-Central Tax (Rate) , dt. 28-06-2017	To notify the categories of services the tax on intra-State supplies of which shall be paid by the electronic commerce operator	F.NO.FIN/REV-3/GST/1/08(Pt-1)'T' Dated 30-06-2017

18	18/2017-Central Tax (Rate) , dt. 30-06-2017	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%	F.NO.FIN/REV-3/GST/1/08(Pt-1)'W' Dated 06-07-2017
19	19/2017-Central Tax (Rate) , dt. 18-08-2017	Seeks to reduce CGST rate on specified parts of tractors from 14% to 9 %	F.NO.FIN/REV-3/GST/1/08(Pt-1)/458 Dated 18-09-2017
20	20/2017-Central Tax (Rate) dt. 22-08-2017	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%	F.NO.FIN/REV-3/GST/1/08(Pt-1)/426 Dated 22-08-2017
21	21/2017-Central Tax (Rate) dt. 22-08-2017	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.	F.NO.FIN/REV-3/GST/1/08(Pt-1)/428 Dated 22-08-2017
22	22/2017-Central Tax (Rate) dt. 22-08-2017	Seeks to amend notification No. 13/2017-CT(R) to amend RCM provisions for GTA and to insert explanation for LLP.	F.NO.FIN/REV-3/GST/1/08(Pt-1)/425 Dated 22-08-2017
23	23/2017-Central Tax (Rate) dt. 22-08-2017	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.	F.NO.FIN/REV-3/GST/1/08(Pt-1)/427 Dated 22-08-2017
24	24/2017-Central Tax (Rate) , dt. 21-09-2017	Seeks to amend notification No. 11/2017-CT(R) to reduce CGST rate on specified supplies of Works Contract Services.	F.NO.FIN/REV-3/GST/1/08(Pt-1)/480 Dated 27-09-2017
25	25/2017-Central Tax (Rate) , dt. 21-09-2017	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.	F.NO.FIN/REV-3/GST/1/08(Pt-1)/478 Dated 27-09-2017
26	26/2017-Central Tax (Rate) , dt. 21-09-2017	Exempt certain supplies to NPCIL.	F.NO.FIN/REV-3/GST/1/08(Pt-1)/479 Dated 27-09-2017
27	27/2017-Central Tax (Rate) , dt. 22-09-2017	Seeks to amend notification no. 1/2017- central tax(rate) dated 28.06.2017 to give effect to gst	F.NO.FIN/REV-3/GST/1/08(Pt-1)/474 Dated 27-09-2017

		council decisions regarding gst rates	
28	28/2017-Central Tax (Rate) , dt. 22-09-2017	Seeks to amend notification no. 2/2017- central tax(rate) dated 28.06.2017 to give effect to gst council decisions regarding gst exemptions.	F.NO.FIN/REV-3/GST/1/08(Pt-1)/476 Dated 27-09-2017
29	29/2017-Central Tax (Rate) , dt. 22-09-2017	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.	F.NO.FIN/REV-3/GST/1/08(Pt-1)/475 Dated 27-09-2017
30	30/2017-Central Tax (Rate) , dt. 29-09-2017	Exempting supply of services associated with transit cargo to Nepal and Bhutan.	F.NO.FIN/REV-3/GST/1/08(Pt-1)/36 Dated 26-10-2017
31	31/2017-Central Tax (Rate) , dt. 13-10-2017	Seeks to amend notification No. 11/2017-CT(R).	F.NO.FIN/REV-3/GST/1/08(Pt-1)/39 Dated 26-10-2017
32	32/2017-Central Tax (Rate) , dt. 13-10-2017	Seeks to amend notification No. 12/2017-CT(R).	F.NO.FIN/REV-3/GST/1/08(Pt-1)/40 Dated 26-10-2017
33	33/2017-Central Tax (Rate) , dt. 13-10-2017	Seeks to amend notification No. 13/2017-CT(R) regarding services provided by Overseeing Committee members to RBI under RCM.	F.NO.FIN/REV-3/GST/1/08(Pt-1)/41 Dated 26-10-2017
34	34/2017-Central Tax (Rate) , dt. 13-10-2017	The notification No. 34/2017-Central Tax (Rate) seeks to amend notification No. 1/2017-Central Tax (Rate).	F.NO.FIN/REV-3/GST/1/08(Pt-1)/42 Dated 26-10-2017
35	35/2017-Central Tax (Rate) , dt. 13-10-2017	Seeks to amend notification No. 2/2017-Central Tax (Rate).	F.NO.FIN/REV-3/GST/1/08(Pt-1)/43 Dated 26-10-2017
36	36/2017-Central Tax (Rate) , dt. 13-10-2017	Seeks to amend notification No. 4/2017-Central Tax (Rate)	F.NO.FIN/REV-3/GST/1/08(Pt-1)/44 Dated 26-10-2017
37	37/2017-Central Tax (Rate) , dt. 13-10-2017	Seeks to prescribe Central Tax rate on the leasing of motor vehicles.	F.NO.FIN/REV-3/GST/1/08(Pt-1)/45 Dated 26-10-2017
38	38/2017-Central Tax (Rate) , dt. 13-10-2017	Seeks to exempt payment of tax under section 9(4) of the CGST Act, 2017 till 31.03.2017	F.NO.FIN/REV-3/GST/1/08(Pt-1)/46 Dated 26-10-2017
39	39/2017-Central Tax (Rate) , dt. 13-10-2017	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.	F.NO.FIN/REV-3/GST/1/08(Pt-1)/53 Dated 26-10-2017
40	40/2017-Central Tax (Rate) , dt. 23-10-2017	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.	F.NO.FIN/REV-3/GST/1/08(Pt-1)/54 Dated 26-10-2017

41	41/2017-Central Tax (Rate) , dt. 14-11-2017	seeks to amend notification no. 1/2017- Central tax(rate) dated 28.06.2017 to give effect to gst council decisions regarding gst rates	F.NO.FIN/REV-3/GST/1/08(Pt-1)/96 Dated 28-11-2017
42	42/2017-Central Tax (Rate) , dt. 14-11-2017	seeks to amend notification no. 2/2017- Central tax(rate) dated 28.06.2017 to give effect to gst council decisions regarding gst exemptions	F.NO.FIN/REV-3/GST/1/08(Pt-1)/97 Dated 28-11-2017
43	43/2017-Central Tax (Rate) , dt. 14-11-2017	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.	F.NO.FIN/REV-3/GST/1/08(Pt-1)/98 Dated 28-11-2017
44	44/2017-Central Tax (Rate) , dt. 14-11-2017	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.	F.NO.FIN/REV-3/GST/1/08(Pt-1)/99 Dated 28-11-2017
45	45/2017-Central Tax (Rate) , dt. 14-11-2017	seeks to provide concessional GST rate of 2.5% on scientific and technical equipments supplied to public funded research institutions.	F.NO.FIN/REV-3/GST/1/08(Pt-1)/100 Dated 28-11-2017
46	46/2017-Central Tax (Rate) , dt. 14-11-2017	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.	F.NO.FIN/REV-3/GST/1/08(Pt-1)/101 Dated 28-11-2017
47	47/2017-Central Tax (Rate) , dt. 14-11-2017	Seeks to amend notification No. 12/2017-CT(R) so as to extend exemption to admission to "protected monument" and to consolidate entry at Sl. No. 11A & 11B.	F.NO.FIN/REV-3/GST/1/08(Pt-1)/102 Dated 28-11-2017
<b>2018</b>			
01.	01/2018-Central Tax (Rate) , dt. 25-01-2018	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.	F.NO.FIN/REV-3/GST/1/08(Pt-1)/34 Dated 25-01-2018
02.	02/2018-Central Tax (Rate) , dt. 25-01-2018	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.	F.NO.FIN/REV-3/GST/1/08(Pt-1)/35 Dated 25-01-2018
03.	03/2018-Central Tax (Rate) , dt. 25-01-2018	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).	F.NO.FIN/REV-3/GST/1/08(Pt-1)/36 Dated 25-01-2018

04.	04/2018-Central Tax (Rate) , dt. 25-01-2018	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.	F.NO.FIN/REV-3/GST/1/08(Pt-1)/37 Dated 25-01-2018
05.	05/2018-Central Tax (Rate) ,dt. 25-01-2018	Seeks to exempt Central Government's share of Profit Petroleum from Central tax	F.NO.FIN/REV-3/GST/1/08(Pt-1)/38 Dated 25-01-2018
06.	06/2018-Central Tax (Rate) ,dt. 25-01-2018	seeks to amend Notification No.1/2017-CGST (Rate).	F.NO.FIN/REV-3/GST/1/08(Pt-1)/39 Dated 25-01-2018
	Corrigendum Dated 01-02-2018		F.NO.FIN/REV-3/GST/1/08(Pt-1)/80 Dated 01-02-2018
07.	07/2018-Central Tax (Rate) ,dt. 25-01-2018	seeks to amend Notification No.2/2017-CGST (Rate).	F.NO.FIN/REV-3/GST/1/08(Pt-1)/40 Dated 25-01-2018
08.	08/2018-Central Tax (Rate) ,dt. 25-01-2018	seeks to amend Notification No.1/2017-CGST (Rate)	F.NO.FIN/REV-3/GST/1/08(Pt-1)/41 Dated 25-01-2018
09.	09/2018-Central Tax (Rate) ,dt. 25-01-2018	Seeks to amend Notification No.45/2017-Central (Rate)	F.NO.FIN/REV-3/GST/1/08(Pt-1)/42 Dated 25-01-2018
10.	10/2018-Central Tax (Rate) ,dt. 23-03-2018	Seeks to exempt payment of tax under section 9(4) of the CGST Act, 2017 till 30.06.2018.	F.NO.FIN/REV-3/GST/1/08(Pt-1)/96 Dated 23-03-2018
11.	11/2018-Central Tax (Rate) , dt. 28-05-2018	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)	F.NO.FIN/REV-3/GST/1/08(Pt-1)/161 Dated 28-05-2018
12.	12/2018-Central Tax (Rate) , dt. 29-06-2018	Seeks to exempt payment of tax under section 9(4) of the CGST Act, 2017 till 30.09.2018.	F.NO.FIN/REV-3/GST/1/08(Pt-1)/180 Dated 29-06-2018
13	13/2018-Central Tax (Rate) , dt. 26-07-2018	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.	F.NO.FIN/REV-3/GST/1/08(Pt-1)/214 Dated 26-07-2018
14	14/2018-Central Tax (Rate) , dt. 26-07-2018	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	F.NO.FIN/REV-3/GST/1/08(Pt-1)/215 Dated 26-07-2018
15	15/2018-Central Tax (Rate) , dt. 26-07-2018	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).	F.NO.FIN/REV-3/GST/1/08(Pt-1)/216 Dated 26-07-2018
16	16/2018-Central Tax (Rate) , dt. 26-07-2018	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.	F.NO.FIN/REV-3/GST/1/08(Pt-1)/217 Dated 26-07-2018
17	17/2018-Central Tax (Rate) , dt. 26-07-2018	Seeks to insert explanation in an item in notification No. 11/2017 – Central Tax (Rate) by exercising powers	F.NO.FIN/REV-3/GST/1/08(Pt-1)/218 Dated 26-07-2018

		conferred under section 11(3) of CGST Act, 2017.	
18	18/2018-Central Tax (Rate) , dt. 26-07-2018	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	F.NO.FIN/REV-3/GST/1/08(Pt-1)/219 Dated 26-07-2018
19	19/2018-Central Tax (Rate) , dt. 26-07-2018	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	F.NO.FIN/REV-3/GST/1/08(Pt-1)/220 Dated 26-07-2018
20	20/2018-Central Tax (Rate) , dt. 26-07-2018	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	F.NO.FIN/REV-3/GST/1/08(Pt-1)/221 Dated 26-07-2018
21	21/2018-Central Tax (Rate) , dt. 26-07-2018	Seeks to prescribe concessional CGST 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	F.NO.FIN/REV-3/GST/1/08(Pt-1)/222 Dated 26-07-2018
22	22/2018-Central Tax (Rate) , dt. 06-08-2018	Seeks to exempt payment of tax under section 9(4) of the CGST Act, 2017 till 30.09.2019.	F.NO.FIN/REV-3/GST/1/08(Pt-1)/231 Dated 6-08-2018
23	23/2018-Central Tax (Rate) , dt. 20-09-2018	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.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/264 Dated 20-09-2018
24	24/2018-Central Tax (Rate) ,dt. 31-12-2018	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.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/02 Dated 31-12-2018
25	25/2018-Central Tax (Rate) ,dt. 31-12-2018	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.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/03 Dated 31-12-2018
26	26/2018-Central Tax (Rate) ,dt. 31-12-2018	seeks to exempt central tax on supply of gold by nominated agencies to registered persons.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/04 Dated 31-12-2018
	Corrigendum Dated: 31-01-2019		F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/110 Dated 31-01-2019
27	27/2018-Central Tax (Rate) ,dt. 31-12-2018	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.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/05 Dated 31-12-2018
	Corrigendum		F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/140 Dated 27-05-2019
28	28/2018-Central Tax (Rate) ,dt. 31-12-2018	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.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/06 Dated 31-12-2018

29	29/2018-Central Tax (Rate) ,dt. 31-12-2018	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.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/07 Dated 31-12-2018
30	30/2018-Central Tax (Rate) ,dt. 31-12-2018	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.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/08 Dated 31-12-2018
<b>2019</b>			
1.	01/2019-Central Tax (Rate) ,dt. 29-01-2019	Seeks to rescind notification No. 8/2017-Central Tax (Rate) dated 28.06.2017 in view of bringing into effect the amendments (regarding RCM on supplies by unregistered persons) in the GST Acts	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/38 Dated 29-01-2019
2.	02/2019-Central Tax (Rate) ,dt. 07-03-2019	To give composition scheme for supplier of services with a tax rate of 6% having annual turnover in preceding year upto Rs 50 lakhs.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/78 Dated 07-03-2019
3.	03/2019-Central Tax (Rate) ,dt. 29-03-2019	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 for real estate sector.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/111 Dated: 29-03-2019
	Corrigendum Dt: 25-04-2019		F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/126 Dated: 25-04-2019
4.	04/2019-Central Tax (Rate) ,dt. 29-03-2019	Seeks to amend notification No. 12/2017- Central Tax (Rate) so as to exempt certain services as recommended by Goods and Services Tax Council for real estate sector.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/112 Dated: 29-03-2019
5.	05/2019-Central Tax (Rate) ,dt. 29-03-2019	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 for real estate sector.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/113 Dated: 29-03-2019
6.	06/2019-Central Tax (Rate) ,dt. 29-03-2019	Seeks to notify certain class of persons by exercising powers conferred under section 148 of CGST Act, 2017.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/114 Dated: 29-03-2019
7.	07/2019-Central Tax (Rate) ,dt. 29-03-2019	Seeks to notify certain services to be taxed under RCM under section 9(4) of CGST Act as recommended by Goods and Services Tax Council for real estate sector.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/115 Dated: 29-03-2019
8.	08/2019-Central Tax (Rate) ,dt. 29-03-2019	Seeks to amend notification No. 1/2017- Central Tax (Rate) so as to notify CGST rate of certain goods as recommended by Goods and Services Tax Council for real estate sector.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/116 Dated: 29-03-2019
9.	09/2019-Central Tax (Rate) ,dt. 29-03-2019	Seeks to amend notification No. 02/2019- Central Tax (Rate) so as to provide for application of Composition rules to persons opting to pay tax under notification no. 2/2019- Central	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/117 Dated: 29-03-2019



		Tax (Rate).	
10.	10/2019-Central Tax (Rate) ,dt. 10-05-2019	To amend notification No. 11/ 2017- Central Tax (Rate) so as to extend the last date for exercising the option by promoters to pay tax at the old rates of 12%/ 8% with ITC	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/131 Dated: 10-05-2019
11.	11/2019-Central Tax (Rate) ,dt. 29-06-2019	Seeks to specifies retail outlets established in the departure area of an international airport, beyond the immigration counters, making tax free supply of goods to an outgoing international tourist, as class of persons who shall be entitled to claim refund.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/171 Dated: 29-06-2019
12.	12/2019-Central Tax (Rate) ,dt. 31-07-2019	which seeks to reduce the GST rate on Electric Vehicles, and charger or charging stations for Electric vehicles	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/205 Dated: 31-07-2019
13.	13/2019-Central Tax (Rate) ,dt. 31-07-2019	which seeks to exempt the hiring of Electric buses by local authorities from GST.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/206 Dated: 31-07-2019
14.	14/2019-Central Tax (Rate) ,dt. 30-09-2019	Seeks to amend notification No 1/2017- Central Tax (Rate) dated 28.6.2017 so as to specify effective CGST rates for specified goods, to give effect to the recommendations of the GST Council in its 37th meeting dated 20.09.2019.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/240 Dated: 30-09-2019
15.	15/2019-Central Tax (Rate) ,dt. 30-09-2019	Seeks to amend notification No 2/2017- Central Tax (Rate) dated 28.6.2017 so as to grant exemption to dried tamarind and cups, plates made of leaves, bark and flowers of plants.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/241 Dated: 30-09-2019
16.	16/2019-Central Tax (Rate) ,dt. 30-09-2019	Seeks to amend notification No 3/2017- Central Tax (Rate) dated 28.6.2017 so as to extend concessional CGST rates to specified projects under HELP/OALP, and other changes.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/242 Dated: 30-09-2019
17.	17/2019-Central Tax (Rate) ,dt. 30-09-2019	Seeks to amend notification No 26/2018- Central Tax (Rate) dated 31.12.2018, so as to exempt CGST on supplies of silver and platinum by nominated agencies to registered persons.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/243 Dated: 30-09-2019
18.	18/2019-Central Tax (Rate) ,dt. 30-09-2019	Seeks to amend notification No 2/2019- Central Tax (Rate) dated 7.3.2019 so as to exclude manufacturers of aerated waters from the purview of composition scheme.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/244 Dated: 30-09-2019
19.	19/2019-Central Tax (Rate) ,dt. 30-09-2019	Seeks to exempt supply of goods for specified projects under FAO.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/245 Dated: 30-09-2019
20.	20/2019-Central Tax (Rate) ,dt. 30-09-2019	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 37th meeting held on 20.09.2019.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/246 Dated: 30-09-2019
21.	21/2019-Central Tax (Rate) ,dt. 30-09-2019	Seeks to amend notification No. 12/2017- Central Tax (Rate) to exempt services as recommended by GST Council in its 37th meeting held on 20.09.2019.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/247 Dated: 30-09-2019
22.	22/2019-Central Tax (Rate) ,dt. 30-09-2019	Seeks to amend notification No. 13/2017- Central Tax (Rate) so as to notify services under reverse charge mechanism (RCM) as recommended	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/248 Dated: 30-09-2019

		by GST Council in its 37th meeting held on 20.09.2019	
23.	23/2019-Central Tax (Rate) ,dt. 30-09-2019	Seeks to amend notification No. 4/2018 - Central Tax (Rate), dated the 25th January, 2018, by adding an explanation on the applicability of provisions related to supply of development rights.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/249 Dated: 30-09-2019
24.	24/2019-Central Tax (Rate) ,dt. 30-09-2019	Seeks to amend notification No. 7/2019 - Central Tax (Rate), dated the 29th March, 2019 by amending the entry related to cement.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/250 Dated: 30-09-2019
25.	25/2019-Central Tax (Rate) ,dt. 30-09-2019	Seeks to notify the grant of alcoholic liquor licence neither a supply of goods nor a supply of service as per Section 7(2) of CGST Act, 2017.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/251 Dated: 30-09-2019
26.	26/2019-Central Tax (Rate) ,dt. 22-11-2019	Seeks to insert explanation regarding Bus Body Building in Notification No. 11/2017-Central Tax (Rate) dt. 28.06.2017.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/287 Dated: 22-11-2019
27.	27/2019-Central Tax (Rate) ,dt. 30-12-2019	Seeks to further amend notification No. 01/2017-Central Tax (Rate), to change the rate of GST on goods as per recommendations of the GST Council in its 38th Meeting.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/15 Dated: 30-12-2019
28.	28/2019-Central Tax (Rate) ,dt. 31-12-2019	To amend notification No. 12/ 2017-Central Tax (Rate) so as to exempt certain services as recommended by GST Council in its 38th meeting held on 18.12.2019.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/16 Dated: 31-12-2019
29.	29/2019-Central Tax (Rate) ,dt. 31-12-2019	To amend notification No. 13/ 2017-Central Tax (Rate) so as to notify certain services under reverse charge mechanism (RCM) as recommended by GST Council in its 38th meeting held on 18.12.2019.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/17 Dated: 31-12-2019
<b>2020</b>			
1.	01/2020-Central Tax (Rate) dt 21-02-2020	Seeks to amend notification No. 1/2017- Central Tax (Rate) dated 28.06.2017 so as to notify rate of GST on supply of lottery	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/26 Dated: 21-02-2020
	Corrigendum		F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/41 Dated: 24-02-2020
2.	02/2020-Central Tax (Rate) ,dt. 25-03-2020	Seeks to amend Notification No. 11/2017-Central Tax (Rate) dt. 28.06.2017 reducing CGST rate on Maintenance, Repair and Overhaul (MRO) services in respect of aircraft from 18% to 5% with full ITC	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/72 Dated: 25-03-2020
3.	03/2020-Central Tax (Rate) ,dt. 25-03-2020	Seeks to amend notification No. 1/2017-Central Tax (Rate) to prescribe change in CGST rate of goods.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/73 Dated: 25-03-2020
4.	04/2020-Central Tax (Rate) ,dt. 30-09-2020	Extension of CGST exemption on services by way of transportation of goods by air or by sea from customs station of clearance in India to a place outside India, by one year i.e. upto 30.09.2021.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/5 Dated: 30-09-2020
5.	05/2020-Central Tax (Rate) ,dt. 16-10-2020	To amend notification No. 12/ 2017-Central Tax (Rate) so as to exempt satellite launch services provided by ISRO, Antrix Co. Ltd and NSIL as recommended by GST Council in its	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/10 Dated: 16-10-2020

		42nd meeting held on 05.10.2020.	
<b>2021</b>			
1.	01/2021-Central Tax (Rate) ,dt. 02-06-2021	Seeks to amend notification No. 1/2017-Central Tax (Rate) to prescribe change in CGST rate of goods.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/70 Dated:02-06-2021
2.	02/2021-Central Tax (Rate) ,dt. 02-06-2021	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.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/71 Dated:02-06-2021
3.	03/2021-Central Tax (Rate) ,dt. 02-06-2021	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.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/72 Dated:02-06-2021
4.	04/2021-Central Tax (Rate) ,dt. 14-06-2021	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.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/74 Dated:14-06-2021
5.	05/2021-Central Tax (Rate) ,dt. 14-06-2021	Seeks to provide the concessional rate of CGST on Covid-19 relief supplies, up to and inclusive of 30th September 2021	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/75 Dated:14-06-2021
	Corrigendum		F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/76 Dated:14-06-2021
6.	06/2021-Central Tax (Rate) ,dt. 30-09-2021	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.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/94 Dated:30-09-2021
7.	07/2021-Central Tax (Rate) ,dt. 30-09-2021	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.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/95 Dated:30-09-2021
8.	08/2021-Central Tax (Rate) ,dt. 30-09-2021	Seeks to amend notification No. 1/2017- Central Tax (Rate)	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/96 Dated:30-09-2021
9.	09/2021-Central Tax (Rate) ,dt. 30-09-2021	Seeks to amend notification No. 2/2017- Central Tax (Rate)	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/97 Dated:30-09-2021
10.	10/2021-Central Tax (Rate) ,dt. 30-09-2021	Seeks to amend notification No. 4/2017- Central Tax (Rate)	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/98 Dated:30-09-2021
11.	11/2021-Central Tax (Rate) ,dt. 30-09-2021	Seeks to amend notification No. 39/2017- Central Tax (Rate)	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/99 Dated:30-09-2021
12.	12/2021-Central Tax (Rate) ,dt. 30-09-2021	Seeks to exempt CGST on specified medicines used in COVID-19, up to 31st December, 2021	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/100 Dated:30-09-2021
13.	13/2021-Central Tax (Rate) ,dt. 27-10-2021	Seeks to amend Notification No 1/2017- Central Tax (Rate) dated 28.06.2017.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/105 Dated:27-10-2021
14.	14/2021-Central Tax (Rate) ,dt. 18-11-2021	Seeks to further amend notification No. 01/2021-Central Tax (Rate) dated 28-06-2021	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/108 Dated:18-11-2021
15.	15/2021-Central Tax (Rate) ,dt. 18-11-2021	Seeks to amend Notification No 11/2017- Central Tax (Rate) dated 28.06.2017.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/109 Dated:18-11-2021
16.	16/2021-Central Tax (Rate) ,dt. 18-11-2021	Seeks to amend Notification No 12/2017- Central Tax (Rate) dated 28.06.2017.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/110 Dated:18-11-2021
17.	17/2021-Central Tax (Rate) ,dt. 18-11-2021	Seeks to amend Notification No 17/2017- Central Tax (Rate) dated	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/111

		28.06.2017	Dated:18-11-2021
18.	18/2021-Central Tax (Rate) ,dt. 28-12-2021	Seeks to amend Notification No 1/2017- Central Tax (Rate) dated 28.06.2017.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/116 Dated:28-12-2021
19.	19/2021-Central Tax (Rate) ,dt. 28-12-2021	Seeks to amend Notification No 2/2017- Central Tax (Rate) dated 28.06.2017	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/117 Dated:28-12-2021
20.	20/2021-Central Tax (Rate) ,dt. 28-12-2021	Seeks to amend Notification No 21/2018- Central Tax (Rate) dated 26.07.2018	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/118 Dated:28-12-2021
21.	21/2021-Central Tax (Rate) ,dt. 31-12-2021	Seeks to supersede notification 14/2021- CT(R) dated 18.11.2021 and amend Notification No 1/2017-CT (Rate) dated 28.06.2017.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/120 Dated:31-12-2021
22.	22/2021-Central Tax (Rate) ,dt. 31-12-2021	Seeks to supersede notification 15/2021- CT(R) dated 18.11.2021 and amend Notification No 11/2017-CT (Rate) dated 28.06.2017.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/121 Dated:31-12-2021
<b>2022</b>			
1.	01/2022-Central Tax (Rate) 31-Mar-2022	Seeks to amend notification No. 1/2017-Central Tax (Rate)	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/136 Dated:31-03-2022
2.	02/2022-Central Tax (Rate) 31-Mar-2022	Seeks to provide for a concessional rate on intra state supply of bricks conditional to not availing the ITC , as recommended by 45 GSTC	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/137 Dated:31-03-2022
3.	03/2022-Central Tax (Rate) 13-Jul-2022	Seeks to amend Notification No 11/2017- Central Tax (Rate) dated 28.06.2017	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/153 Dated:13-07-2022
4.	04/2022-Central Tax (Rate) 13-Jul-2022	Seeks to amend Notification No 12/2017- Central Tax (Rate) dated 28.06.2017	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/154 Dated:13-07-2022
5.	05/2022-Central Tax (Rate) 13-Jul-2022	Seeks to amend Notification No 13/2017- Central Tax (Rate) dated 28.06.2017	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/155 Dated:13-07-2022
6.	06/2022-Central Tax (Rate) 13-Jul-2022	Seeks to amend notification No. 1/2017- Central Tax (Rate)	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/156 Dated:13-07-2022
7.	07/2022-Central Tax (Rate) 13-Jul-2022	Seeks to amend notification No. 2/2017- Central Tax (Rate)	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/157 Dated:13-07-2022
8.	08/2022-Central Tax (Rate) 13-Jul-2022	Seeks to amend notification No. 3/2017- Central Tax (Rate)	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/158 Dated:13-07-2022
9.	09/2022-Central Tax (Rate) 13-Jul-2022	Seeks to amend notification No. 5/2017- Central Tax (Rate)	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/159 Dated:13-07-2022
10.	10/2022-Central Tax (Rate) 13-Jul-2022	Seeks to amend notification No. 2/2022- Central Tax (Rate)	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/160 Dated:13-07-2022
11.	11/2022-Central Tax (Rate) 13-Jul-2022	Rescinds notification No. 45/2017- Central Tax (Rate)	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/161 Dated:13-07-2022

State: **NAGALAND****Tax Notifications**

<b>Sl. No.</b>	<b>Central Tax Notification No. &amp; Date</b>	<b>Subject</b>	<b>NGST Notification No. &amp; Date</b>
1	01/2017-Central Tax,dt. 19-06-2017	Seeks to bring certain sections of the CGST Act, 2017 into force w.e.f. 22.06.2017	F.NO.FIN/REV-3/GST/1/08(Pt-1)/353 Dated 22-06-2017
2	02/2017-Central Tax,dt. 19-06-2017	Notifying jurisdiction of Central Tax Officers (Appoint State Tax Officers)	F.NO.FIN/REV-3/GST/1/08(Pt-1)/456 Dated 14-09-2017
3	03/2017-Central Tax,dt. 19-06-2017	Notifying the CGST Rules, 2017 on registration and composition levy	F.NO.FIN/REV-3/GST/1/08(Pt-1) Dated 27-06-2017
4	04/2017-Central Tax,dt. 19-06-2017	Notifying www.gst.gov.in as the Common Goods and Services Tax Electronic Portal	F.NO.FIN/REV-3/GST/1/08(Pt-1)/354 Dated 22-06-2017
5	05/2017-Central Tax,dt. 19-06-2017	Seeks to exempt persons only engaged in making taxable supplies, total tax on which is liable to be paid on reverse charge basis	F.NO.FIN/REV-3/GST/1/08(Pt-1)/352 Dated 22-06-2017
6	06/2017-Central Tax,dt. 19-06-2017	Modes of verification under CGST Rules, 2017	Notification-07/2017 NO.CT/LEG/GST-NT/12/17 Dated 24-08-2017
7	07/2017-Central Tax,dt. 27-06-2017	Notification No. 7/2017- Central Tax amending Notification No. 3/2017- Central Tax (1 <sup>st</sup> Amend)	F.NO.FIN/REV-3/GST/1/08(Pt-1)'A' Dated 30-06-2017
8	08/2017-Central Tax,dt. 27-06-2017	Seeks to notify the turnover limit for Composition Levy for CGST	F.NO.FIN/REV-3/GST/1/08(Pt-1)'C' Dated 30-06-2017
9	09/2017-Central Tax,dt. 28-06-2017	Seeks to bring into force certain sections of the CGST Act, 2017 w.e.f 01.07.2017	F.NO.FIN/REV-3/GST/1/08(Pt-1)'U' Dated 06-07-2017
10	10/2017-Central Tax,dt. 28-06-2017	Seeks to amend CGST Rules notification no 3/2017-Central Tax dt 19.06.2017 (2 <sup>nd</sup> Amend)	F.NO.FIN/REV-3/GST/1/08(Pt-1)'B' Dated 30-06-2017
11	11/2017-Central Tax,dt. 28-06-2017	Seeks to amend Notification no 6/2017-Central Tax dt 19.06.2017	Notification-08/2017 NO.CT/LEG/GST-NT/12/17 Dated 25-08-2017
12	12/2017-Central Tax,dt. 28-06-2017	Seeks to notify the number of HSN digits required on tax invoice	F.NO.FIN/REV-3/GST/1/08(Pt-1)/452 Dated 13-09-2017
13	13/2017-Central Tax,dt. 28-06-2017	Seeks to prescribe rate of interest under CGST Act, 2017	F.NO.FIN/REV-3/GST/1/08(Pt-1)'V' Dated 06-07-2017
14	14/2017-Central Tax,dt. 01-07-2017	Assigning jurisdiction and power to officers of various directorates	Order-No.03/2017-GST NO.CT/LEG/NGST-ORD/8/17/1396

15	15/2017-Central Tax,dt. 01-07-2017	Amending CGST Rules notification 10/2017-CT dt 28.06.2017 (Third Amend)	F.NO.FIN/REV-3/GST/1/08(Pt-1)'X' Dated 06-07-2017
16	16/2017-Central Tax, dt. 07-07-2017	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)	F.NO.FIN/REV-3/GST/1/08(Pt-1)/453 Dated 13-09-2017
	Corrigendum		F.NO.FIN/REV-3/GST/1/08(Pt-1)/459 Dated 14-09-2017
17	17/2017-Central Tax,dt. 27-07-2017	Seeks to amend the CGST Rules, 2017. (Fourth amend)	F.NO.FIN/REV-3/GST/1/08(Pt-1)/403 Dated 01-08-2017
18	18/2017-Central Tax,dt. 08-08-2017	Seeks to extend time period for filing of details of outward supplies in FORM GSTR-1 for months of July and August.	Notification-02/2017 NO.CT/LEG/GST-NT/12/17 Dated 08-08-2017
19	19/2017-Central Tax,dt. 08-08-2017	Seeks to extend time period for filing of details of inward supplies in FORM GSTR-2 for months of July and August.	Notification-03/2017 NO.CT/LEG/GST-NT/12/17 Dated 08-08-2017
20	20/2017-Central Tax,dt. 08-08-2017	Seeks to extend time period for filing of details in FORM GSTR-3 for months of July and August.	Notification-01/2017 NO.CT/LEG/GST-NT/12/17 Dated 08-08-2017
21	21/2017-Central Tax,dt. 08-08-2017	Seeks to introduce date for filing of GSTR-3B for months of July and August.	Notification-04/2017 NO.CT/LEG/GST-NT/12/17 Dated 08-08-2017
22	No. 22/2017 – Central Tax Dt. 17-08-2017	Seeks to amend the CGST Rules, 2017. (Fifth Amend)	F.NO.FIN/REV-3/GST/1/08(Pt-1)/423 Dated 17-08-2017
23	23/2017-Central Tax,dt. 17-08-2017	Seeks to notify the date and conditions for filing the return in FORM GSTR-3B for the month of July, 2017.	Notification-05/2017 NO.CT/LEG/GST-NT/12/17 Dated 17-08-2017
24	24/2017-Central Tax,dt. 21-08-2017	Seeks to further extend the date for filing of return in FORM GSTR-3B for the month of July, 2017.	Notification-06/2017 NO.CT/LEG/GST-NT/12/17 Dated 24-08-2017
25	25/2017-Central Tax,dt. 28-08-2017	Seeks to extend time period for filing of details in FORM GSTR-5A for month of July	Notification-09/2017 NO.CT/LEG/GST-NT/12/17 Dated 28-08-2017
26	26/2017-Central Tax,dt. 28-08-2017	Seeks to extend time period for filing of details in FORM GSTR-6 for months of July & August.	Notification-10/2017 NO.CT/LEG/GST-NT/12/17 Dated 28-08-2017
27	27/2017-Central Tax,dt. 30-08-2017	Seeks to further amend the CGST Rules, 2017 Sixth Amend (e-way	F.NO.FIN/REV-3/GST/1/08(Pt-1)/466 Dated 14-09-2017

		bill)	
28	28/2017-Central Tax,dt. 01-09-2017	Seeks to waive the late fee for late filing of FORM GSTR-3B, for the month of July	F.NO.FIN/REV-3/GST/1/08(Pt-1)/461 Dated 14-09-2017
29	29/2017-Central Tax,dt. 05-09-2017	Seeks to extend due dates for furnishing details>Returns for the months of July, 2017 and August, 2017.	Notification-11/2017 NO.CT/LEG/GST-NT/12/17 Dated 05-09-2017
30	30/2017-Central Tax,dt. 11-09-2017	Seeks to extend the time limit for filing of GSTR-1, GSTR-2 and GSTR-3.	Notification-12/2017 NO.CT/LEG/GST-NT/12/17 Dated 11-09-2017
31	31/2017-Central Tax,dt. 11-09-2017	Seeks to extend the time limit for filing of GSTR-6.	Notification-13/2017 NO.CT/LEG/GST-NT/12/17 Dated 11-09-2017
32	32/2017-Central Tax,dt. 15-09-2017	Seeks to granting exemption to a casual taxable person making taxable supplies of handicraft goods from the requirement to obtain registration.	F.NO.FIN/REV-3/GST/1/08(Pt-1)/481 Dated 27-09-2017
33	33/2017-Central Tax,dt. 15-09-2017	Notifying section 51 of the CGST Act, 2017 for TDS.	F.NO.FIN/REV-3/GST/1/08(Pt-1)/473 Dated 27-09-2017
34	34/2017-Central Tax,dt. 15-09-2017	Seventh amendment to the CGST Rules, 2017.	F.NO.FIN/REV-3/GST/1/08(Pt-1)/477 Dated 27-09-2017
35	35/2017-Central Tax,dt. 15-09-2017	Seeks to extend the last date for filing the return in FORM GSTR-3B for the months of August to December, 2017.	Notification-14/2017 NO.CT/LEG/GST-NT/12/17/1399 Dated 15-09-2017
36	36/2017-Central Tax,dt. 29-09-2017	Eighth amendment to CGST Rules, 2017.	F.NO.FIN/REV-3/GST/1/08(Pt-1)/37 Dated 26-10-2017
37	37/2017-Central Tax,dt. 04-10-2017	Notification on extension of facility of LUT to all exporters issued	F.NO.FIN/REV-3/GST/1/08(Pt-1)/38 Dated 26-10-2017
38	38/2017-Central Tax,dt. 13-10-2017	Seeks to amend notification no. 32/2017-CT dated 15.09.2017 so as to add certain items to the list of "handicrafts goods"	F.NO.FIN/REV-3/GST/1/08(Pt-1)/47 Dated 26-10-2017
39	39/2017-Central Tax,dt. 13-10-2017	Seeks to cross-empower State Tax officers for processing and grant of refund	F.NO.FIN/REV-3/GST/1/08(Pt-1)/48 Dated 26-10-2017
40	40/2017-Central Tax,dt. 13-10-2017	Seeks to make payment of tax on issuance of invoice by registered persons having aggregate turnover less than Rs 1.5 crores	F.NO.FIN/REV-3/GST/1/08(Pt-1)/49 Dated 26-10-2017
41	41/2017-Central Tax,dt. 13-10-2017	Seeks to extend the time limit for filing of FORM GSTR-4	Notification-15/2017 NO.CT/LEG/GST-NT/12/17 Dated 16-10-2017
42	42/2017-Central Tax,dt. 13-10-2017	Seeks to extend the time limit for filing of FORM GSTR-5A	Notification-16/2017 NO.CT/LEG/GST-NT/12/17 Dated 16-10-2017

43	43/2017-Central Tax,dt. 13-10-2017	Seeks to extend the time limit for filing of FORM GSTR-6	Notification-17/2017 NO.CT/LEG/GST-NT/12/17 Dated 16-10-2017
44	44/2017-Central Tax,dt. 13-10-2017	Seeks to extend the time limit for submission of FORM GST ITC-01	Notification-18/2017 NO.CT/LEG/GST-NT/12/17 Dated 16-10-2017
45	45/2017-Central Tax,dt. 13-10-2017	Seeks to amend the CGST Rules, 2017 (Ninth Amendment)	F.NO.FIN/REV-3/GST/1/08(Pt-1)/56 Dated 26-10-2017
46	46/2017-Central Tax ,dt. 13-10-2017	Seeks to amend notification No. 8/2017-Central Tax.	F.NO.FIN/REV-3/GST/1/08(Pt-1)/50 Dated 26-10-2017
47	47/2017-Central Tax ,dt. 18-10-2017	Tenth Amendment to the CGST rules, 2017.	F.NO.FIN/REV-3/GST/1/08(Pt-1)/57 Dated 26-10-2017
48	48/2017-Central Tax ,dt. 18-10-2017	Seeks to notify certain supplies as deemed exports under section 147 of the CGST Act, 2017 .	F.NO.FIN/REV-3/GST/1/08(Pt-1)/52 Dated 26-10-2017
49	49/2017-Central Tax ,dt. 18-10-2017	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	F.NO.FIN/REV-3/GST/1/08(Pt-1)/61 Dated 02-11-2017
50	50/2017-Central Tax ,dt. 24-10-2017	Seeks to waive late fee payable for delayed filing of FORM GSTR-3B for Aug & Sep, 2017	F.NO.FIN/REV-3/GST/1/08(Pt-1)/55 Dated 26-10-2017
51	51/2017-Central Tax ,dt. 28-10-2017	Eleventh Amendment to CGST Rules, 2017	F.NO.FIN/REV-3/GST/1/08(Pt-1)/95 Dated 28-11-2017
52	52/2017-Central Tax ,dt. 28-10-2017	Seeks to extend the due date for submission of details in FORM GST-ITC-01	Notification-21/2017 NO.CT/LEG/GST-NT/12/17/1638 Dated 03-11-2017
53	53/2017-Central Tax ,dt. 28-10-2017	Seeks to extend the due date for submission of details in FORM GST-ITC-04	Notification-19/2017 NO.CT/LEG/GST-NT/12/17/1636 Dated 03-11-2017
54	54/2017-Central Tax ,dt. 30-10-2017	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	Notification-20/2017 NO.CT/LEG/GST-NT/12/17/1637 Dated 03-11-2017
55	55/2017-Central Tax ,dt. 15-11-2017	Twelfth amendment to CGST Rules, 2017	F.NO.FIN/REV-3/GST/1/08(Pt-1)/103 Dated 28-11-2017
56	56/2017-Central Tax ,dt. 15-11-2017	Seeks to mandate the furnishing of return in FORM GSTR-3B till March, 2018	Notification-22/2017 NO.CT/LEG/GST-NT/12/17/1716 Dated 15-11-2017
57	57/2017-Central Tax ,dt. 15-11-2017	Seeks to prescribe quarterly furnishing of FORM GSTR-1 for those taxpayers with aggregate turnover of upto Rs.1.5 crore	F.NO.FIN/REV-3/GST/1/08(Pt-1)/104 Dated 28-11-2017
58	58/2017-Central Tax ,dt. 15-11-2017	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	Notification-23/2017 NO.CT/LEG/GST-NT/12/17/1717 Dated 15-11-2017
59	59/2017-Central Tax ,dt. 15-11-2017	Seeks to extend the time limit for filing of FORM GSTR-4	Notification-24/2017 NO.CT/LEG/GST-NT/12/17/1718 Dated 15-11-2017
60	60/2017-Central Tax ,dt. 15-11-2017	Seeks to extend the time limit for furnishing the return in FORM GSTR-5, for the months of July to October, 2017	Notification-25/2017 NO.CT/LEG/GST-NT/12/17/1719 Dated 15-11-2017
61	61/2017-Central Tax ,dt. 15-11-2017	Seeks to extend the time limit for furnishing the return in FORM GSTR-5A for the months of July to October, 2017	Notification-26/2017 NO.CT/LEG/GST-NT/12/17/1720 Dated 15-11-2017



62	62/2017-Central Tax ,dt. 15-11-2017	Seeks to extend the time limit for furnishing the return in FORM GSTR-6 for the month of July, 2017	Notification-27/2017 NO.CT/LEG/GST-NT/12/17/1721 Dated 15-11-2017
63	63/2017-Central Tax ,dt. 15-11-2017	Seeks to extend the due date for submission of details in FORM GST-ITC-04	Notification-28/2017 NO.CT/LEG/GST-NT/12/17/1722 Dated 15-11-2017
64	64/2017-Central Tax ,dt. 15-11-2017	Seeks to limit the maximum late fee payable for delayed filing of return in FORM GSTR-3B from October, 2017 onwards	F.NO.FIN/REV-3/GST/1/08(Pt-1)/105 Dated 28-11-2017
65	65/2017-Central Tax ,dt. 15-11-2017	Seeks to exempt suppliers of services through an e-commerce platform from obtaining compulsory registration	F.NO.FIN/REV-3/GST/1/08(Pt-1)/106 Dated 28-11-2017
66	66/2017-Central Tax ,dt. 15-11-2017	Seeks to exempt all taxpayers from payment of tax on advances received in case of supply of goods	F.NO.FIN/REV-3/GST/1/08(Pt-1)/107 Dated 28-11-2017
67	67/2017-Central Tax ,dt. 21-12-2017	Seeks to extend the time limit for filing FORM GST ITC-01.	Notification-29/2017 NO.CT/LEG/GST-NT/12/17/1919 Dated 21-12-2017
68	68/2017-Central Tax ,dt. 21-12-2017	Seeks to extend the time limit for filing FORM GSTR-5.	Notification-30/2017 NO.CT/LEG/GST-NT/12/17/1920 Dated 21-12-2017
69	69/2017-Central Tax ,dt. 21-12-2017	Seeks to extend the time limit for filing FORM GSTR-5A	Notification-31/2017 NO.CT/LEG/GST-NT/12/17/1921 Dated 21-12-2017
70	70/2017-Central Tax ,dt. 21-12-2017	Seeks to further amend CGST Rules, 2017 (Thirteenth Amendment).	F.NO.FIN/REV-3/GST/1/08(Pt-1)/16 Dated 21-12-2017
71	71/2017-Central Tax ,dt. 29-12-2017	Extends the due dates for quarterly furnishing of FORM GSTR-1 for taxpayers with aggregate turnover of upto Rs.1.5 crore.	F.NO.FIN/REV-3/GST/1/08(Pt-1)/18 Dated 29-12-2017
72	72/2017-Central Tax ,dt. 29-12-2017	Extends the due dates for monthly furnishing of FORM GSTR-1 for taxpayers with aggregate turnover of more than Rs.1.5 crores.	Notification-32/2017 NO.CT/LEG/GST-NT/12/17/1922 Dated 29-12-2017
73	73/2017-Central Tax ,dt. 29-12-2017	Waives the late fee payable for failure to furnish the return in FORM GSTR-4	F.NO.FIN/REV-3/GST/1/08(Pt-1)/20 Dated 29-12-2017
74	74/2017-Central Tax ,dt. 29-12-2017	Notifies the date from which E-Way Bill Rules shall come into force	F.NO.FIN/REV-3/GST/1/08(Pt-1)/19 Dated 29-12-2017
75	75/2017-Central Tax ,dt. 29-12-2017	CGST (Fourteenth Amendment) Rules,2017	F.NO.FIN/REV-3/GST/1/08(Pt-1)/15 Dated 29-12-2017

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01.	01/2018-Central Tax ,dt. 01-01-2018	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.	F.NO.FIN/REV-3/GST/1/08(Pt-1)/17 Dated 01-01-2018
02.	02/2018-Central Tax ,dt. 20-01-2018	Seeks to extend the last date for filing FORM GSTR-3B for December, 2017 till 22.01.2018.	<b>Not required to be issued by the State</b>
03.	03/2018-Central Tax ,dt. 23-01-2018	First Amendment 2018, to CGST Rules	F.NO.FIN/REV-3/GST/1/08(Pt-1)/43 Dated 25-01-2018
04.	04/2018-Central Tax ,dt. 23-01-2018	Reduction of late fee in case of delayed filing of FORM GSTR-1	F.NO.FIN/REV-3/GST/1/08(Pt-1)/44 Dated 25-01-2018
05.	05/2018-Central Tax ,dt. 23-01-2018	Reduction of late fee in case of delayed filing of FORM GSTR-5	F.NO.FIN/REV-3/GST/1/08(Pt-1)/45 Dated 25-01-2018

06.	06/2018-Central Tax ,dt. 23-01-2018	Reduction of late fee in case of delayed filing of FORM GSTR-5A	F.NO.FIN/REV-3/GST/1/08(Pt-1)/46 Dated 25-01-2018
07.	07/2018-Central Tax ,dt. 23-01-2018	Reduction of late fee in case of delayed filing of FORM GSTR-6	F.NO.FIN/REV-3/GST/1/08(Pt-1)/47 Dated 25-01-2018
08.	08/2018-Central Tax ,dt. 23-01-2018	Extension of date for filing the return in FORM GSTR-6	Notification-01/2018 NO.CT/LEG/GST-NT/12/17/1692 Dated 25-01-2018
09.	09/2018-Central Tax ,dt. 23-01-2018	Amendment of notification No. 4/2017-Central Tax dated 19.06.2017 for notifying e-way bill website	F.NO.FIN/REV-3/GST/1/08(Pt-1)/48 Dated 25-01-2018
10.	10/2018-Central Tax ,dt. 23-01-2018	Amending notification No. 39/2017-Central Tax dated 13.10.2017 for cross-empowerment of State tax officers for processing and grant of refund	F.NO.FIN/REV-3/GST/1/08(Pt-1)/49 Dated 25-01-2018
11.	11/2018-Central Tax ,dt. 02-02-2018	Seeks to postpone the coming into force of the e-way bill rules	F.NO.FIN/REV-3/GST/1/08(Pt-1)/79 Dated 02-02-2018
12.	12/2018-Central Tax ,dt. 07-03-2018	Second Amendment (2018) to CGST Rules	F.NO.FIN/REV-3/GST/1/08(Pt-1)/78 Dated: 07-03-2018
13.	13/2018-Central Tax ,dt. 07-03-2018	Rescinding notification No. 06/2018 – CT dated 23.01.2018	F.NO.FIN/REV-3/GST/1/08(Pt-1)/97 Dated 23-03-2018
14.	14/2018-Central Tax ,dt. 23-03-2018	Amending the CGST Rules, 2017(Third Amendment Rules, 2018).	F.NO.FIN/REV-3/GST/1/08(Pt-1)/99 Dated 23-03-2018
15.	15/2018-Central Tax ,dt. 23-03-2018	Notifies the date from which E-Way Bill Rules shall come into force	F.NO.FIN/REV-3/GST/1/08(Pt-1)/98 Dated 23-03-2018
16.	16/2018-Central Tax ,dt. 23-03-2018	Seeks to prescribe the due dates for filing FORM GSTR-3B for the months of April to June, 2018	Notification-03/2018 NO.CT/LEG/GST-NT/12/17/1996 Dated 23-03-2018
17.	17/2018-Central Tax ,dt. 28-03-2018	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	F.NO.FIN/REV-3/GST/1/08(Pt-1)/130 Dated 28-03-2018
18.	18/2018-Central Tax ,dt. 28-03-2018	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	Notification-04/2018 NO.CT/LEG/GST-NT/12/17/151 Dated 28-03-2018
19.	19/2018-Central Tax ,dt. 28-03-2018	Extension of date for filing the return in FORM GSTR-6	Notification-05/2018 NO.CT/LEG/GST-NT/12/17/151 Dated 28-03-2018
20.	20/2018-Central Tax ,dt. 28-03-2018	Extension of due date for filing of application for refund under section 55 by notified agencies	F.NO.FIN/REV-3/GST/1/08(Pt-1)/129 Dated 28-03-2018
21.	21/2018-Central Tax ,dt. 18-04-2018	Notification seeks to make amendments (Fourth Amendment) to the CGST Rules, 2017.	F.NO.FIN/REV-3/GST/1/08(Pt-1)/128 Dated 18-04-2018
22.	22/2018-Central Tax ,dt. 14-05-2018	Seeks to waive the late fee for FORM GSTR-3B	F.NO.FIN/REV-3/GST/1/08(Pt-1)/140 Dated 14-05-2018
23.	23/2018-Central Tax ,dt. 18-05-2018	Seeks to extend the due date for filing of FORM GSTR-3B for the month of April, 2018.	Notification-08/2018 NO.CT/LEG/GST-NT/12/17/520 Dated 18-05-2018
24.	24/2018-Central Tax ,dt. 28-05-2018	seeks to notify NACIN as the authority for conducting the examination for GST Practitioners under rule 83 (3) of the CGST Rules, 2017.	Notification-09/2018 NO.CT/LEG/GST-NT/12/17/555 Dated 28-05-2018
25.	25/2018-Central Tax ,dt. 31-05-2018	seeks to extend the due date for filing of FORM GSTR-6 for the months from July, 2017 till June, 2018.	Notification-10/2018 NO.CT/LEG/GST-NT/12/17/594 Dated 31-05-2018

26.	26/2018-Central Tax ,dt. 13-06-2018	Seeks to make amendments (Fifth Amendment, 2018) to the CGST Rules, 2017.	F.NO.FIN/REV-3/GST/1/08(Pt-1)/172 Dated 13-06-2018
27.	27/2018-Central Tax ,dt. 13-06-2018	Seeks to specify goods which may be disposed off by the proper officer after its seizure.	F.NO.FIN/REV-3/GST/1/08(Pt-1)/173 Dated 13-06-2018
28.	28/2018-Central Tax ,dt. 19-06-2018	Notification issued for amending the CGST Rules, 2017	F.NO.FIN/REV-3/GST/1/08(Pt-1)/179 Dated 19-06-2018
29.	29/2018-Central Tax ,dt. 06-07-2018	Seek to make amendments (Seventh Amendment, 2018) to the CGST Rules, 2017	F.NO.FIN/REV-3/GST/1/08(Pt-1)/188 Dated 06-07-2018
30.	30/2018-Central Tax ,dt. 30-07-2018	Notification issued to extend the due date for filing of FORM GSTR-6.	Notification-11/2018 NO.CT/LEG/GST-NT/12/17/584 Dated 30-07-2018
31.	31/2018-Central Tax ,dt. 06-08-2018	Seeks to lay down the special procedure for completing migration of taxpayers who received provisional IDs but could not complete the migration process.	F.NO.FIN/REV-3/GST/1/08(Pt-1)/232 Dated 06-08-2018
32.	32/2018-Central Tax ,dt. 10-08-2018	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	Notification-20/2018 NO.CT/LEG/GST-NT/12/17/960 Dated 21-10-2018
33.	33/2018-Central Tax ,dt. 10-08-2018	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	F.NO.FIN/REV-3/GST/1/08(Pt-1)/233 Dated 10-08-2018
34.	34/2018-Central Tax ,dt. 10-08-2018	Seeks to prescribe the due dates for filing FORM GSTR-3B for the months from July, 2018 to March, 2019	Notification-12/2018 NO.CT/LEG/GST-NT/12/17/654 Dated 10-08-2018
35.	35/2018-Central Tax ,dt. 21-08-2018	Seeks to extend the due date for filing of FORM GSTR-3B for the month of July, 2018	Notification-13/2018 NO.CT/LEG/GST-NT/12/17/750 Dated 21-08-2018
36.	36/2018-Central Tax ,dt. 24-08-2018	Seeks to extend the due dates for filing FORM GSTR-3B for the months of July, 2018 and August, 2018	<b>Not required to be issued by the State</b>
37.	37/2018-Central Tax ,dt. 24-08-2018	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	<b>Not required to be issued by the State</b>
38.	38/2018-Central Tax ,dt. 24-08-2018	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	<b>Not required to be issued by the State</b>
39.	39/2018-Central Tax ,dt. 04-09-2018	Seeks to make amendments (Eighth Amendment, 2018) to the CGST Rules, 2017	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/257 Dated 04-09-2018
40.	40/2018-Central Tax ,dt. 04-09-2018	Seeks to extend the time limit for making the declaration in FORM GST ITC-04	Notification-14/2018 NO.CT/LEG/GST-NT/12/17/751 Dated 04-09-2018
41	41/2018-Central Tax ,dt. 04-09-2018	Seeks to waive the late fee paid for specified classes of taxpayers for FORM GSTR-3B, FORM GSTR-4 and FORM GSTR-6	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/256 Dated 04-09-2018
42.	42/2018-Central Tax ,dt. 04-09-2018	Seeks to extend the time limit for making the declaration in FORM GST ITC-01 for specified classes of taxpayers	Notification-15/2018 NO.CT/LEG/GST-NT/12/17/752 Dated 04-09-2018

43.	43/2018-Central Tax ,dt. 10-09-2018	Seeks to extend the due date for filing of FORM GSTR - 1 for taxpayers having aggregate turnover up to Rs 1.5 crores.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/258 Dated 10-09-2018
44.	44/2018-Central Tax ,dt. 10-09-2018	Seeks to extend the due date for filing of FORM GSTR - 1 for taxpayers having aggregate turnover above Rs 1.5 crores.	Notification-16/2018 NO.CT/LEG/GST-NT/12/17/787 Dated 10-09-2018
45.	45/2018-Central Tax ,dt. 10-09-2018	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].	Notification-17/2018 NO.CT/LEG/GST-NT/12/17/788 Dated 10-09-2018
46.	46/2018-Central Tax ,dt. 10-09-2018	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]	Notification-18/2018 NO.CT/LEG/GST-NT/12/17/789 Dated 10-09-2018
47.	47/2018-Central Tax ,dt. 10-09-2018	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].	Notification-19/2018 NO.CT/LEG/GST-NT/12/17/790 Dated 10-09-2018
48.	48/2018-Central Tax ,dt. 10-09-2018	Seeks to make amendments (Ninth Amendment, 2018) to the CGST Rules, 2017.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/259 Dated 10-09-2018
49.	49/2018-Central Tax ,dt. 13-09-2018	Notification amending the CGST Rules, 2017 (Tenth Amendment Rules, 2018)	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/260 Dated 13-09-2018
50.	50/2018-Central Tax ,dt. 13-09-2018	Seeks to bring section 51 of the CGST Act (provisions related to TDS) into force w.e.f 01.10.2018	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/262 Dated 13-09-2018
51.	51/2018-Central Tax ,dt. 13-09-2018	Seeks to bring section 52 of the CGST Act (provisions related to TCS) into force w.e.f 01.10.2018	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/261 Dated 13-09-2018
52.	52/2018-Central Tax ,dt. 20-09-2018	Seeks to notify the rate of tax collection at source (TCS) to be collected by every electronic commerce operator for intra-State taxable supplies	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/263 Dated 20-09-2018
53.	53/2018-Central Tax ,dt. 09-10-2018	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.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/281 Dated 09-10-2018
54.	54/2018-Central Tax ,dt. 09-10-2018	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).	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/282 Dated 09-10-2018
55.	55/2018-Central Tax ,dt. 21-10-2018	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.	Notification-21/2018 NO.CT/LEG/GST-NT/12/17/961 Dated 21-10-2018

56.	56/2018-Central Tax ,dt. 23-10-2018	Seeks to supersede Notification No. 32/2017-Central Tax, dated 15.09.2017	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/295 Dated 23-10-2018
57.	57/2018-Central Tax ,dt. 23-10-2018	Seeks to exempt post audit authorities under MoD from TDS compliance	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/296 Dated 23-10-2018
58.	58/2018-Central Tax ,dt. 26-10-2018	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	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/297 Dated 26-10-2018
59.	59/2018-Central Tax ,dt. 26-10-2018	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	Notification-22/2018 NO.CT/LEG/GST-NT/12/17/966 Dated 26-10-2018
60.	60/2018-Central Tax ,dt. 30-10-2018	Seeks to make amendments (Thirteenth Amendment, 2018) to the CGST Rules, 2017.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/298 Dated 30-10-2018
	Corrigendum Dt 12-11-2018		F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/304 Dated 12-11-2018
61.	61/2018-Central Tax ,dt. 05-11-2018	Seeks to exempt supply from PSU to PSU from applicability of provisions relating to TDS.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/303 Dated 05-11-2018
62.	62/2018-Central Tax ,dt. 29-11-2018	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.	Notification-23/2018 NO.CT/LEG/GST-NT/12/17/1189 Dated 29-11-2018
63.	63/2018-Central Tax ,dt. 29-11-2018	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.	<b>Not required to be issued by the State</b>
64.	64/2018-Central Tax ,dt. 29-11-2018	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.	<b>Not required to be issued by the State</b>
65.	65/2018-Central Tax ,dt. 29-11-2018	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.	<b>Not required to be issued by the State</b>
66.	66/2018-Central Tax ,dt. 29-11-2018	Seeks to extend the due date for filing of FORM GSTR – 7 for the months of October, 2018 to December, 2018	Notification-24/2018 NO.CT/LEG/GST-NT/12/17/1190 Dated 29-11-2018
67	67/2018-Central Tax ,dt. 31-12-2018	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.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/09 Dated 31-12-2018
68	68/2018-Central Tax ,dt. 31-12-2018	Seeks to extend the time limit for furnishing the return in FORM GSTR-3B for the newly migrated taxpayers.	Notification-25/2018 NO.CT/LEG/GST-NT/12/17/29 Dated 31-12-2018
69	69/2018-Central Tax ,dt. 31-12-2018	Seeks to extend the time limit for furnishing the return in FORM GSTR-3B for the newly migrated taxpayers	Notification-26/2018 NO.CT/LEG/GST-NT/12/17/30 Dated 31-12-2018
70	70/2018-Central Tax ,dt. 31-12-2018	Seeks to extend the time limit for furnishing the return in FORM GSTR-3B for the newly migrated taxpayers.	Notification-27/2018 NO.CT/LEG/GST-NT/12/17/31 Dated 31-12-2018

71	71/2018-Central Tax ,dt. 31-12-2018	Seeks to extend the time limit for furnishing the details of outward supplies in FORM GSTR-1 for the newly migrated taxpayers.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/10 Dated 31-12-2018
72	72/2018-Central Tax ,dt. 31-12-2018	Seeks to extend the time limit for furnishing the details of outward supplies in FORM GSTR-1 for the newly migrated taxpayers.	Notification-28/2018 NO.CT/LEG/GST-NT/12/17/32 Dated 31-12-2018
73	73/2018-Central Tax ,dt. 31-12-2018	Seeks to exempt supplies made by Government Departments and PSUs to other Government Departments and vice-versa from TDS.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/11 Dated 31-12-2018
74	74/2018-Central Tax ,dt. 31-12-2018	Fourteenth amendment to the CGST Rules, 2017 .	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/12 Dated 31-12-2018
75	75/2018-Central Tax ,dt. 31-12-2018	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.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/13 Dated 31-12-2018
76	76/2018-Central Tax ,dt. 31-12-2018	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.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/14 Dated 31-12-2018
77	77/2018-Central Tax ,dt. 31-12-2018	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.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/15 Dated 31-12-2018
78	78/2018-Central Tax ,dt. 31-12-2018	Seeks to extend the due date for furnishing FORM ITC-04 for the period from July, 2017 to December, 2018 till 31.03.2019.	Notification-29/2018 NO.CT/LEG/GST-NT/12/17/33 Dated 31-12-2018
79	79/2018-Central Tax ,dt. 31-12-2018	Seeks to amend notification No. 2/2017 - Central Taxes dated 19.06.2017.	<b>Not required to be issued by the State</b>
<b>2019</b>			
1.	01/2019-Central Tax ,dt. 15-01-2019	Seeks to amend notification No. 48/2017 to amend the meaning of Advance Authorisation	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/18 Dated 15-01-2019
2.	02/2019-Central Tax ,dt. 29-01-2019	Seeks to bring into force the CGST (Amendment) Act, 2018	<b>Not required to be issued by the State</b>
3.	03/2019-Central Tax ,dt. 29-01-2019	Seeks to amend the CGST Rules, 2017	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/41 Dated 29-01-2019
	Corrigendum Dt. 05-02-2019		F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/63 Dated 05-02-2019
4.	04/2019-Central Tax ,dt. 29-01-2019	Seeks to amend notification No. 2/2017-Central Tax dated 19.06.2017 so as to define jurisdiction of Joint Commissioner (Appeals)	<b>Not required to be issued by the State</b>
5.	05/2019-Central Tax ,dt. 29-01-2019	Seeks to amend notification No. 8/2017-Central Tax dated 27.06.2017 so as to align the rates for Composition Scheme with CGST Rules, 2017	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/39 Dated 29-01-2019
6.	06/2019-Central Tax ,dt. 29-01-2019	Seeks to amend notification No. 65/2017-Central Tax dated 15.11.2017 in view of bringing into effect the amendments (to align Special Category States with the explanation in section 22 of CGST Act, 2017) in the GST Acts	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/40 Dated 29-01-2019

7.	07/2019-Central Tax ,dt. 31-01-2019	Seeks to extend the due date for furnishing of FORM GSTR – 7 for the months of October, 2018 to December, 2018 till 28.02.2019.	Notification-01/2019 NO.CT/LEG/GST-NT/12/17/192 Dated 31-01-2019
8.	08/2019-Central Tax ,dt. 08-02-2019	Seeks to extend the due date for furnishing of FORM GSTR – 7 for the month of January, 2019 till 28.02.2019	Notification-02/2019 NO.CT/LEG/GST-NT/12/17/291 Dated 08-02-2019
9.	09/2019-Central Tax ,dt. 20-02-2019	Seeks to extend the due date for furnishing FORM GSTR-3B for the month of January, 2019 to 28.02.2019 for registered persons having principal place of business in the state of J&K; and 22.02.2019 for the rest of the States.	Notification-03/2019 NO.CT/LEG/GST-NT/12/17/292 Dated 20-02-2019
10.	10/2019-Central Tax ,dt. 07-03-2019	To give exemption from registration for any person engaged in exclusive supply of goods and whose aggregate turnover in the financial year does not exceed Rs 40 lakhs.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/227 Dated 29-03-2019
11.	11/2019-Central Tax ,dt. 07-03-2019	Seeks to prescribe the due dates for furnishing of FORM GSTR-1 for those taxpayers with aggregate turnover upto Rs. 1.5 crores for the months of April, May and June, 2019.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/79 Dated 07-03-2019
12.	12/2019-Central Tax ,dt. 07-03-2019	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 April, May and June, 2019.	Notification-04/2019 NO.CT/LEG/GST-NT/12/17/551 Dated 07-03-2019
13.	13/2019-Central Tax ,dt. 07-03-2019	Seeks to prescribe the due dates for furnishing of FORM GSTR-3B for the months of April, May and June, 2019.	Notification-05/2019 NO.CT/LEG/GST-NT/12/17/552 Dated 07-03-2019
14.	14/2019-Central Tax ,dt. 07-03-2019	Seeks to supersede notification No. 08/2017 - Central Tax dated 27.06.2017 in order to extend the limit of threshold of aggregate turnover for availing Composition Scheme u/s 10 of the CGST Act, 2017 to Rs. 1.5 crores.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/80 Dated 07-03-2019
15.	15/2019-Central Tax ,dt. 28-03-2019	Notification to extend the due date for furnishing of FORM GST ITC-04 for the period July 2017 to March 2019 till 30th June 2019 issued.	Notification-06/2019 NO.CT/LEG/GST-NT/12/17/1140 Dated 28-03-2019
16.	16/2019-Central Tax ,dt. 29-03-2019	Seeks to make Second Amendment (2019) to CGST Rules.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/118 Dated: 29-03-2019
17.	17/2019-Central Tax ,dt. 10-04-2019	Seeks to extend the due date for furnishing FORM GSTR-1 for taxpayers having aggregate turnover more than Rs. 1.5 crores for the month of March, 2019 from 11.04.2019 to 13.04.2019	<b>Not required to be issued by the State</b>
18.	18/2019-Central Tax ,dt. 10-04-2019	Seeks to extend the due date for furnishing FORM GSTR-7 for the month of March, 2019 from 10.04.2019 to 12.04.2019	<b>Not required to be issued by the State</b>
19.	19/2019-Central Tax ,dt. 22-04-2019	Seeks to extend the due date for furnishing of returns in FORM GSTR-3B for the Month of March, 2019 for three days (i.e. from 20.04.2019 to 23.04.2019).	Notification-07/2019 NO.CT/LEG/GST-NT/12/17/1209 Dated 22-04-2019
20.	20/2019-Central Tax ,dt. 23-04-2019	Seeks to make Third amendment, 2019 to the CGST Rules.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/122 Dated: 23-04-2019
21.	21/2019-Central Tax ,dt. 23-04-2019	Seeks to notify procedure for quarterly tax payment and annual filing of return for taxpayers availing the benefit of	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/123 Dated: 23-04-2019

		Notification No. 02/2019– Central Tax (Rate), dated the 7th March, 2019	
22.	22/2019-Central Tax ,dt. 23-04-2019	Seeks to notify the provisions of rule 138E of the CGST Rules w.e.f 21st June, 2019.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/124 Dated: 23-04-2019
23.	23/2019-Central Tax ,dt. 11-05-2019	Seeks to extend the due date for furnishing FORM GSTR-1 for taxpayers having aggregate turnover more than Rs. 1.5 crores for the month of April, 2019 for registered persons in specified districts of Odisha till 10.06.2019	<b>Not required to be issued by the State</b>
24.	24/2019-Central Tax ,dt. 11-05-2019	Seeks to extend the due date for furnishing FORM GSTR-3B for the month of for the month of April, 2019 for registered persons in specified districts of Odisha till 20.06.2019.	<b>Not required to be issued by the State</b>
25.	25/2019-Central Tax ,dt. 21-06-2019	Seeks to extend the date from which the facility of blocking and unblocking on e-way bill facility as per the provision of Rule 138E of CGST Rules, 2017 shall be brought into force to 21.08.2019.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/167 Dated: 21-06-2019
26.	26/2019-Central Tax ,dt. 28-06-2019	Seeks to extend the due date of filing returns in FORM GSTR-7	Notification-08/2019 NO.CT/LEG/GST-NT/12/17/19 Dated 28-06-2019
27.	27/2019-Central Tax ,dt. 28-06-2019	Seeks to prescribe the due date for furnishing FORM GSTR-1 for registered persons having aggregate turnover of up to 1.5 crore rupees for the months of July, 2019 to September,2019.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/168 Dated: 28-06-2019
28.	28/2019-Central Tax ,dt. 28-06-2019	Seeks to extend the due date for furnishing FORM GSTR-1 for registered persons having aggregate turnover of more than 1.5 crore rupees for the months of July, 2019 to September,2019	Notification-09/2019 NO.CT/LEG/GST-NT/12/17/20 Dated 28-06-2019
29.	29/2019-Central Tax ,dt. 28-06-2019	Seeks to prescribe the due date for furnishing FORM GSTR-3B for the months of July, 2019 to September,2019.	Notification-10/2019 NO.CT/LEG/GST-NT/12/17/21 Dated 28-06-2019
30.	30/2019-Central Tax ,dt. 28-06-2019	Seeks to provide exemption from furnishing of Annual Return / Reconciliation Statement for suppliers of Online Information Database Access and Retrieval Services("OIDAR services").	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/169 Dated: 28-06-2019
31.	31/2019-Central Tax ,dt. 28-06-2019	Seeks to carry out changes in the CGST Rules, 2017.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/170 Dated: 28-06-2019
32.	32/2019-Central Tax ,dt. 28-06-2019	Seeks to extend the due date for furnishing the declaration FORM GST ITC-04	Notification-11/2019 NO.CT/LEG/GST-NT/12/17/22 Dated 28-06-2019
33.	33/2019-Central Tax ,dt. 18-07-2019	Seeks to carry out changes in the CGST Rules, 2017.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/187 Dated: 18-07-2019
34.	34/2019-Central Tax ,dt. 18-07-2019	Seeks to extend the last date for furnishing FORM GST CMP-08	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/188 Dated: 18-07-2019
35.	35/2019-Central Tax ,dt. 29-07-2019	Seeks to extend the last date for furnishing FORM GST CMP-08 for the quarter April -June 2019 till 31.08.2019	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/204 Dated: 29-07-2019
36.	36/2019-Central Tax ,dt. 20-08-2019	Seeks to extend the date from which the facility of blocking and unblocking of e-way bill facility as per the provision of	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/226 Dated: 20-08-2019



		Rule 138E of CGST Rules, 2017 shall be brought into force to 21.11.2019.	
37.	37/2019-Central Tax ,dt. 21-08-2019	Seeks to extend the due date for furnishing FORM GSTR-3B for the month of July, 2019.	Notification-12/2019 NO.CT/LEG/GST-NT/12/17/577 Dated 21-08-2019
38.	38/2019-Central Tax ,dt. 31-08-2019	Seeks to waive filing of FORM ITC-04 for F.Y. 2017-18 & 2018-19.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/228 Dated: 31-08-2019
39.	39/2019-Central Tax ,dt. 31-08-2019	Seeks to bring Section 103 of the Finance (No. 2) Act, 2019 in to force.	<b>Not required to be issued by the State</b>
40.	40/2019-Central Tax ,dt. 31-08-2019	Seeks to extend the last date in certain cases for furnishing GSTR-7 for the month of July, 2019.	<b>Not required to be issued by the State</b>
41.	41/2019-Central Tax ,dt. 31-08-2019	Seeks to waive the late fees in certain cases for the month of July, 2019 for FORM GSTR-1 and GSTR-6 provided the said returns are furnished by 20.09.2019.	<b>Not required to be issued by the State</b>
42.	42/2019-Central Tax ,dt. 24-09-2019	Seeks to bring rules 10, 11, 12 and 26 of the CGST (Fourth Amendment) Rules, 2019 in to force.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/238 Dated: 24-09-2019
43.	43/2019-Central Tax ,dt. 30-09-2019	Seeks to amend notification No 14/2019- Central Tax dated 7.3.2019 so as to exclude manufacturers of aerated waters from the purview of composition scheme.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/239 Dated: 30-09-2019
44.	44/2019-Central Tax ,dt. 09-10-2019	Seeks to prescribe the due date for furnishing of return in FORM GSTR-3B for the months of October, 2019 to March, 2020.	Notification-13/2019 NO.CT/LEG/GST-NT/12/17/868 Dated 09-10-2019
45.	45/2019-Central Tax ,dt. 09-10-2019	Seeks to prescribe the due date for furnishing FORM GSTR-1 for registered persons having aggregate turnover of up to 1.5 crore rupees for the quarters from October, 2019 to March, 2020.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/252 Dated: 09-10-2019
46.	46/2019-Central Tax ,dt. 09-10-2019	Seeks to prescribe the due date for furnishing of return in FORM GSTR-1 for registered persons having aggregate turnover more than 1.5 crore rupees for the months of October, 2019 to March, 2020.	Notification-14/2019 NO.CT/LEG/GST-NT/12/17/869 Dated 09-10-2019
47.	47/2019-Central Tax ,dt. 09-10-2019	Seeks to make filing of annual return under section 44 (1) of CGST Act for F.Y. 2017-18 and 2018-19 optional for small taxpayers whose aggregate turnover is less than Rs 2 crores and who have not filed the said return before the due date.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/253 Dated: 09-10-2019
48.	48/2019-Central Tax ,dt. 09-10-2019	Seeks to amend notification No. 41/2019 – Central Tax, dated the 31st August, 2019.	<b>Not required to be issued by the State</b>
49.	49/2019-Central Tax ,dt. 09-10-2019	Seeks to carry out changes in the CGST Rules, 2017.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/254 Dated: 09-10-2019
50.	50/2019-Central Tax ,dt. 24-10-2019	Seeks to extend the last date for filing of FORM GST CMP-08 for the quarter July-September 2019 by four days from 18.10.2019 till 22.10.2019.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/286 Dated: 24-10-2019
51.	51/2019-Central Tax ,dt. 31-10-2019	Seeks to amend notification no. 2/2017-Central Tax in order to notify jurisdiction of Jammu Commissionerate over UT of J&K and UT of Ladakh	<b>Not required to be issued by the State</b>
52.	52/2019-Central Tax ,dt. 14-11-2019	Seeks to extend the due date for furnishing FORM GSTR-1 for registered persons in Jammu and Kashmir having	<b>Not required to be issued by the State</b>

		aggregate turnover of up to 1.5 crore rupees for the quarter July, 2019 to September, 2019	
53.	53/2019-Central Tax ,dt. 14-11-2019	Seeks to extend the due date for furnishing of return in FORM GSTR-1 for registered persons in Jammu and Kashmir having aggregate turnover more than 1.5 crore rupees for the months of July, 2019 to September, 2019	<b>Not required to be issued by the State</b>
54.	54/2019-Central Tax ,dt. 14-11-2019	Seeks to extend the due date for furnishing of return in FORM GSTR-3B for registered persons in Jammu and Kashmir for the months of July, 2019 to September, 2019	<b>Not required to be issued by the State</b>
55.	55/2019-Central Tax ,dt. 14-11-2019	Seeks to extend the due date for furnishing of return in FORM GSTR-7 for registered persons in Jammu and Kashmir for the months of July, 2019 to September, 2019	<b>Not required to be issued by the State</b>
56.	56/2019-Central Tax ,dt. 14-11-2019	Seeks to carry out Seventh amendment (2019) in the CGST Rules, 2017. [Primarily related to Simplification of the Annual Return / Reconciliation Statement]	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/288 Dated: 14-11-2019
57.	57/2019-Central Tax ,dt. 26-11-2019	Seeks to extend the due date for furnishing of return in FORM GSTR-1 for registered persons in Jammu and Kashmir having aggregate turnover more than 1.5 crore rupees for the months of July, 2019 to September, 2019	<b>Not required to be issued by the State</b>
58.	58/2019-Central Tax ,dt. 26-11-2019	Seeks to extend the due date for furnishing of return in FORM GSTR-1 for registered persons in Jammu and Kashmir having aggregate turnover more than 1.5 crore rupees for the month of October, 2019.	<b>Not required to be issued by the State</b>
59.	59/2019-Central Tax ,dt. 26-11-2019	Seeks to extend the due date for furnishing of return in FORM GSTR-7 for registered persons in Jammu and Kashmir for the months of July, 2019 to October, 2019.	<b>Not required to be issued by the State</b>
60.	60/2019-Central Tax ,dt. 26-11-2019	Seeks to extend the due date for furnishing of return in FORM GSTR-3B for registered persons in Jammu and Kashmir for the months of July, 2019 to September, 2019	<b>Not required to be issued by the State</b>
61.	61/2019-Central Tax ,dt. 26-11-2019	Seeks to extend the due date for furnishing of return in FORM GSTR-3B for registered persons in Jammu and Kashmir for the month of October, 2019	<b>Not required to be issued by the State</b>
62.	62/2019-Central Tax ,dt. 26-11-2019	Seeks to notify the transition plan with respect to J&K reorganization w.e.f. 31.10.2019	<b>Not required to be issued by the State</b>
63.	63/2019-Central Tax ,dt. 12-12-2019	Seeks to extend the due date for furnishing of return in FORM GSTR-1 for registered persons in Jammu and Kashmir having aggregate turnover more than 1.5 crore rupees for the months of July, 2019 to September, 2019	<b>Not required to be issued by the State</b>
64.	64/2019-Central Tax ,dt. 12-12-2019	Seeks to extend the due date for furnishing of return in FORM GSTR-1 for registered persons in Jammu and Kashmir having aggregate turnover	<b>Not required to be issued by the State</b>

		more than 1.5 crore rupees for the month of October, 2019.	
65.	65/2019-Central Tax ,dt. 12-12-2019	Seeks to extend the due date for furnishing of return in FORM GSTR-7 for registered persons in Jammu and Kashmir for the months of July, 2019 to October, 2019.	<b>Not required to be issued by the State</b>
66.	66/2019-Central Tax ,dt. 12-12-2019	Seeks to extend the due date for furnishing of return in FORM GSTR-3B for registered persons in Jammu and Kashmir for the months of July, 2019 to September, 2019	<b>Not required to be issued by the State</b>
67.	67/2019-Central Tax ,dt. 12-12-2019	Seeks to extend the due date for furnishing of return in FORM GSTR-3B for registered persons in Jammu and Kashmir for the month of October, 2019	<b>Not required to be issued by the State</b>
68.	68/2019-Central Tax ,dt. 13-12-2019	Seeks to carry out changes in the CGST Rules, 2017.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/08 Dated: 13-12-2019
69.	69/2019-Central Tax ,dt. 13-12-2019	Seeks to notify the common portal for the purpose of e-invoice.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/09 Dated: 13-12-2019
70.	70/2019-Central Tax ,dt. 13-12-2019	Seeks to notify the class of registered person required to issue e-invoice.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/10 Dated: 13-12-2019
71.	71/2019-Central Tax ,dt. 13-12-2019	Seeks to give effect to the provisions of rule 46 of the CGST Rules, 2017.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/11 Dated: 13-12-2019
72.	72/2019-Central Tax ,dt. 13-12-2019	Seeks to notify the class of registered person required to issue invoice having QR Code.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/12 Dated: 13-12-2019
73.	73/2019-Central Tax ,dt. 23-12-2019	Seeks to extend the last date for filing of FORM GSTR-3B for the month of November, 2019 by three days from 20.12.2019 till 23.12.2019.	Notification-15/2019 NO.CT/LEG/GST-NT/12/17/1207 Dated 23-12-2019
74.	74/2019-Central Tax ,dt. 26-12-2019	Seeks to waive late fees for non- filing of FORM GSTR-1 from July, 2017 to November, 2019.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/13 Dated: 26-12-2019
75.	75/2019-Central Tax ,dt. 26-12-2019	Seeks to carry out changes in the CGST Rules, 2017.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/14 Dated: 26-12-2019
76.	76/2019-Central Tax ,dt. 26-12-2019	Seeks to extend the due date for furnishing of return in FORM GSTR-1 for registered persons in Assam, Manipur or Tripura having aggregate turnover more than 1.5 crore rupees for the month of November, 2019.	<b>Not required to be issued by the State</b>
77.	77/2019-Central Tax ,dt. 26-12-2019	Seeks to extend the due date for furnishing of return in FORM GSTR-3B for registered persons in Assam, Manipur, Meghalaya or Tripura for the month of November, 2019	<b>Not required to be issued by the State</b>
78.	78/2019-Central Tax ,dt. 26-12-2019	Seeks to extend the due date for furnishing of return in FORM GSTR-7 for registered persons in Assam, Manipur or Tripura for the month of November, 2019.	<b>Not required to be issued by the State</b>
<b>2020</b>			
1.	01/2020-Central Tax ,dt. 01-01-2020	Seeks to bring into force certain provisions of the Finance (No. 2) Act, 2019 to amend the CGST Act, 2017.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/18 Dated: 01-01-2020
2.	02/2020-Central Tax ,dt. 01-01-2020	Seeks to make amendment (2020) to CGST Rules.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/19 Dated: 01-01-2020

3.	03/2020-Central Tax ,dt. 01-01-2020	Seeks to amend the notification No. 62/2019-CT dt. 26.11.2019 to amend the transition plan for the UTs of J&K and Ladakh	<b>Not required to be issued by the State</b>
4.	04/2020-Central Tax ,dt. 10-01-2020	Seeks to extend the one-time amnesty scheme to file all FORM GSTR-1 from July 2017 to November, 2019 till 17th January, 2020.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/20 Dated: 10-01-2020
5.	05/2020-Central Tax ,dt. 13-01-2020	Seeks to appoint Revisional Authority under CGST Act, 2017.	<b>Not required to be issued by the State</b>
6.	06/2020-Central Tax ,dt. 03-02-2020	Seeks to extend the last date for furnishing of annual return/reconciliation statement in FORM GSTR-9/FORM GSTR-9C for the period from 01.07.2017 to 31.03.2018.	Notification-01/2020 NO.CT/LEG/GST-NT/12/17/1351 Dated 03-02-2020
7.	07/2020-Central Tax ,dt. 03-02-2020	Notification issued to prescribe due dates for filing of return in FORM GSTR-3B in a staggered manner.	Notification-02/2020 NO.CT/LEG/GST-NT/12/17/1352 Dated 03-02-2020
8.	08/2020-Central Tax ,dt. 02-03-2020	Seeks to make amendment (2020) to CGST Rules. (Lottery)	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/42 Dated: 02-03-2020
9.	09/2020-Central Tax ,dt. 16-03-2020	Seeks to exempt foreign airlines from furnishing reconciliation Statement in FORM GSTR-9C	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/62 Dated: 16-03-2020
10.	10/2020-Central Tax ,dt. 23-03-2020	Seeks to provide special procedure for taxpayers in Dadra and Nagar Haveli and Daman and Diu consequent to merger of the two UTs	<b>Not required to be issued by the State</b>
11.	11/2020-Central Tax ,dt. 21-03-2020	Seeks to provide special procedure for corporate debtors undergoing the corporate insolvency resolution process under the Insolvency and Bankruptcy Code, 2016	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/63 Dated: 21-03-2020
12.	12/2020-Central Tax ,dt. 21-03-2020	Seeks to waive off the requirement for furnishing FORM GSTR-1 for 2019-20 for taxpayers who could not opt for availing the option of special composition scheme under notification No. 2/2019-Central Tax (Rate)	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/64 Dated: 21-03-2020
13.	13/2020-Central Tax ,dt. 21-03-2020	Seeks to exempt certain class of registered persons from issuing e-invoices and the date for implementation of e-invoicing extended to 01.10.2020	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/65 Dated: 21-03-2020
14.	14/2020-Central Tax ,dt. 21-03-2020	Seeks to exempt certain class of registered persons capturing dynamic QR code and the date for implementation of QR Code to be extended to 01.10.2020	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/66 Dated: 21-03-2020
15.	15/2020-Central Tax ,dt. 23-03-2020	Seeks to extend the time limit for furnishing of the annual return specified under section 44 of CGST Act, 2017 for the financial year 2018-2019 till 30.06.2020.	Notification-03/2020 NO.CT/LEG/GST-NT/12/17/1585 Dated 23-03-2020
16.	16/2020-Central Tax ,dt. 23-03-2020	Seeks to make third amendment (2020) to CGST Rules.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/67 Dated: 23-03-2020
17.	17/2020-Central Tax ,dt. 23-03-2020	Seeks to specify the class of persons who shall be exempted from aadhar authentication.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/68 Dated: 23-03-2020
18.	18/2020-Central Tax ,dt. 23-03-2020	Seeks to notify the date from which an individual shall undergo authentication, of Aadhaar number in order to be eligible for registration.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/69 Dated: 23-03-2020

19.	19/2020-Central Tax ,dt. 23-03-2020	Seeks to specify class of persons, other than individuals who shall undergo authentication, of Aadhaar number in order to be eligible for registration.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/70 Dated: 23-03-2020
20.	20/2020-Central Tax ,dt. 23-03-2020	Seeks to extend due date for furnishing FORM GSTR-7 for those taxpayers whose principal place of business is in the erstwhile State of Jammu and Kashmir for the July, 2019 to October,2019 and November, 2019 to February, 2020 .	<b>Not required to be issued by the State</b>
21.	21/2020-Central Tax ,dt. 23-03-2020	Seeks to extend due date for furnishing FORM GSTR-1 for registered persons whose principal place of business is in the erstwhile State of Jammu and Kashmir or the Union territory of Jammu and Kashmir or the Union territory of Ladakh for the quarter October-December, 2019 till 24th March, 2020	<b>Not required to be issued by the State</b>
22.	22/2020-Central Tax ,dt. 23-03-2020	Seeks to extend due date for furnishing FORM GSTR-1 for registered persons whose principal place of business is in the erstwhile State of Jammu and Kashmir, and having aggregate turnover of more than 1.5 crore rupees in the preceding financial year or current financial year, for the month of October, 2019 and November, 2019 to February till 24th March, 2020.	<b>Not required to be issued by the State</b>
23.	23/2020-Central Tax ,dt. 23-03-2020	Seeks to extend due date for furnishing FORM GSTR-1 for registered persons whose principal place of business is in the erstwhile State of Jammu and Kashmir, by such class of registered persons having aggregate turnover of more than 1.5 crore rupees in the preceding financial year or current financial year, for each of the months from July, 2019 to September, 2019 till 24th March, 2020.	<b>Not required to be issued by the State</b>
24.	24/2020-Central Tax ,dt. 23-03-2020	Seeks to extend due date for furnishing FORM GSTR-1 for registered persons whose principal place of business is in the erstwhile State of Jammu and Kashmir, for the quarter July-September, 2019 till 24th March,2020.	<b>Not required to be issued by the State</b>
25.	25/2020-Central Tax ,dt. 23-03-2020	Seeks to extend due date for furnishing FORM GSTR-3B for the months of October, 2019 , November, 2019 to February, 2020 for registered persons whose principal place of business is in the erstwhile State of Jammu and Kashmir on or before the 24th March, 2020.	<b>Not required to be issued by the State</b>
26.	26/2020-Central Tax ,dt. 23-03-2020	Seeks to extend due date for furnishing FORM GSTR-3B of the said rules for the months of July,2019 to September, 2019 for registered persons whose principal place of business is in the erstwhile State of Jammu and Kashmir, shall be furnished electronically through the common portal, on or before the 24th March, 2020	<b>Not required to be issued by the State</b>
27.	27/2020-Central Tax ,dt. 23-03-2020	Seeks to prescribe the due date for furnishing FORM GSTR-1 for the quarters April, 2020 to June, 2020 and	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/71 Dated: 23-03-2020

		July, 2020 to September, 2020 for registered persons having aggregate turnover of up to 1.5 crore rupees in the preceding financial year or the current financial year.	
28.	28/2020-Central Tax ,dt. 23-03-2020	Seeks to prescribe the due date for furnishing FORM GSTR-1 by such class of registered persons having aggregate turnover of more than 1.5 crore rupees in the preceding financial year or the current financial year, for each of the months from April,2020 to September, 2020.	Notification-04/2020 NO.CT/LEG/GST-NT/12/17/1586 Dated 23-03-2020
29.	29/2020-Central Tax ,dt. 23-03-2020	Seeks to prescribe return in FORM GSTR-3B of CGST Rules, 2017 along with due dates of furnishing the said form for April, 2020 to September, 2020	Notification-05/2020 NO.CT/LEG/GST-NT/12/17/1587 Dated 23-03-2020
30.	30/2020-Central Tax ,dt. 03-04-2020	Seeks to amend CGST Rules (Fourth Amendment) in order to allow opting Composition Scheme for FY 2020-21 till 30.06.2020 and to allow cumulative application of condition in rule 36(4).	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/74 Dated: 03-04-2020
31.	31/2020-Central Tax ,dt. 03-04-2020	Seeks to provide relief by conditional lowering of interest rate for tax periods of February, 2020 to April, 2020.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/75 Dated: 03-04-2020
32.	32/2020-Central Tax ,dt. 03-04-2020	Seeks to provide relief by conditional waiver of late fee for delay in furnishing returns in FORM GSTR-3B for tax periods of February, 2020 to April, 2020.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/76 Dated: 03-04-2020
33.	33/2020-Central Tax ,dt. 03-04-2020	Seeks to provide relief by conditional waiver of late fee for delay in furnishing outward statement in FORM GSTR-1 for tax periods of February, 2020 to April, 2020.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/77 Dated: 03-04-2020
34.	34/2020-Central Tax ,dt. 03-04-2020	Seeks to extend due date of furnishing FORM GST CMP-08 for the quarter ending March, 2020 till 07.07.2020 and filing FORM GSTR-4 for FY 2020-21 till 15.07.2020.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/78 Dated: 03-04-2020
35.	35/2020-Central Tax ,dt. 03-04-2020	Seeks to extend due date of compliance which falls during the period from "20.03.2020 to 29.06.2020" till 30.06.2020 and to extend validity of e-way bills.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/103 Dated: 03-04-2020
36.	36/2020-Central Tax ,dt. 03-04-2020	Seeks to extend due date for furnishing FORM GSTR-3B for supply made in the month of May, 2020.	Notification-06/2020 NO.CT/LEG/GST-NT/12/17/1764 Dated 03-04-2020
37.	37/2020-Central Tax ,dt. 28-04-2020	Seeks to give effect to the provisions of rule 87 (13) and FORM GST PMT-09 of the CGST Rules, 2017.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/107 Dated: 28-04-2020
38.	38/2020- Central Tax ,dt. 05-05-2020	Seeks to make fifth amendment (2020) to CGST Rules.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/104 Dated: 05-05-2020
39.	39/2020- Central Tax ,dt. 05-05-2020	Seeks to make amendments to special procedure for corporate debtors undergoing the corporate insolvency resolution process under the Insolvency and Bankruptcy Code, 2016.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.1)/105 Dated: 05-05-2020
40.	40/2020- Central Tax ,dt. 05-05-2020	Seeks to extend the validity of e-way bills till 31.05.2020 for those e-way bills which expire during the period from 20.03.2020 to 15.04.2020 and generated till 24.03.2020.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/124 Dated: 05-05-2020

41.	41/2020- Central Tax ,dt. 05-05-2020	Seeks to extend the due date for furnishing of FORM GSTR 9/9C for FY 2018-19 till 30th September, 2020.	Notification-07/2020 NO.CT/LEG/GST-NT/12/17/1765 Dated 05-05-2020
42.	42/2020- Central Tax ,dt. 05-05-2020	Seeks to extend the due date for furnishing FORM GSTR-3B, Jan-March, 2020 returns for the taxpayers registered in Ladakh.	<b>Not required to be issued by the State</b>
43.	43/2020- Central Tax ,dt. 16-05-2020	Seeks to bring into force Section 128 of Finance Act, 2020 in order to bring amendment in Section 140 of CGST Act w.e.f. 01.07.2017.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/29 Dated: 22-12-2020
44.	44/2020- Central Tax ,dt. 08-06-2020	Seeks to give effect to the provisions of Rule 67A for furnishing a nil return in FORM GSTR-3B by SMS	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/125 Dated: 08-06-2020
45.	45/2020- Central Tax ,dt. 09-06-2020	Seeks to extend the date for transition under GST on account of merger of erstwhile Union Territories of Daman and Diu & Dadar and Nagar Haveli.	<b>Not required to be issued by the State</b>
46.	46/2020- Central Tax ,dt. 09-06-2020	Seeks to extend period to pass order under Section 54(7) of CGST Act.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/126 Dated: 09-06-2020
47.	47/2020- Central Tax ,dt. 09-06-2020	Seeks to amend Notification No. 40/2020 – Central Tax dated 05.05.2020 in respect of extension of validity of e-way bill generated on or before 24.03.2020 (whose validity has expired on or after 20th day of March 2020) till the 30th day of June.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/127 Dated: 09-06-2020
48.	48/2020- Central Tax ,dt. 19-06-2020	seeks to make sixth amendment (2020) to CGST Rules.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/128 Dated: 19-06-2020
49.	49/2020- Central Tax ,dt. 24-06-2020	Seeks to bring into force Sections 118, 125, 129 & 130 of Finance Act, 2020 in order to bring amendment to Sections 2, 109, 168 & 172 of CGST Act w.e.f. 30.06.2020.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/30 Dated: 22-12-2020
50.	50/2020- Central Tax ,dt. 24-06-2020	Seeks to make seventh amendment (2020) to CGST Rules.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/131 Dated: 25-06-2020
51.	51/2020- Central Tax ,dt. 24-06-2020	Seeks to provide relief by lowering of interest rate for a prescribed time for tax periods from February, 2020 to July, 2020.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/129 Dated: 24-06-2020
52.	52/2020- Central Tax ,dt. 24-06-2020	Seeks to provide one time amnesty by lowering/waiving of late fees for non furnishing of FORM GSTR-3B from July, 2017 to January, 2020 and also seeks to provide relief by conditional waiver of late fee for delay in furnishing returns in FORM GSTR-3B for tax periods of February, 2020 to July, 2020.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/130 Dated: 24-06-2020
53.	53/2020- Central Tax ,dt. 24-06-2020	Seeks to provide relief by waiver of late fee for delay in furnishing outward statement in FORM GSTR-1 for tax periods for months from March, 2020 to June, 2020 for monthly filers and for quarters from January, 2020 to June, 2020 for quarterly filers	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/132 Dated: 25-06-2020
54.	54/2020- Central Tax ,dt. 24-06-2020	Seeks to extend due date for furnishing FORM GSTR-3B for supply made in the month of August, 2020 for taxpayers with annual turnover up to Rs. 5 crore.	Notification-08/2020 NO.CT/LEG/GST-NT/12/17/2152 Dated 24-06-2020
55.	55/2020-Central Tax dated 27.06.2020	Seeks to amend notification no. 35/2020-Central Tax in order to extend due date of compliance which falls during the period from "20.03.2020 to	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/133 Dated: 27-06-2020

		30.08.2020" till 31.08.2020.	
56.	56/2020-Central Tax dated 27.06.2020	Seeks to amend notification no. 46/2020-Central Tax in order to further extend period to pass order under Section 54(7) of CGST Act till 31.08.2020 or in some cases upto fifteen days thereafter.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/141 Dated: 27-06-2020
57.	57/2020-Central Tax dated 30.06.2020	Seeks to amend notification no. 52/2020-Central Tax in order to provide conditional waiver of lat fees for the period from July, 2017 to July, 2020.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/134 Dated: 30-06-2020
58.	58/2020-Central Tax dated 01.07.2020	Seeks to make eighth amendment (2020) to CGST Rules	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/135 Dated: 01-07-2020
59.	59/2020-Central Tax dated 13.07.2020	Seeks to extend the due date for filing FORM GSTR-4 for financial year 2019-2020	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/136 Dated: 13-07-2020
60.	60/2020-Central Tax dated 30.07.2020	Seeks to make Ninth amendment (2020) to CGST Rules	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/142 Dated: 30-07-2020
61.	61/2020-Central Tax dated 30.07.2020	Seeks to amend Notification no. 13/2020-Central Tax in order to amend the class of registered persons for the purpose of e-invoice	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/143 Dated: 30-07-2020
62.	62/2020-Central Tax dated 20.08.2020	Seeks to make Tenth amendment (2020) to CGST Rules	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/144 Dated: 20-08-2020
63.	63/2020-Central Tax dated 25.08.2020	Seeks to notify the provisions of section 100 of the Finance (No. 2) Act, 2019 to amend section 50 of the CGST Act, 2017 w.e.f. 01.09.2020	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/19 Dated: 25-08-2020
64.	64/2020-Central Tax dated 31.08.2020	Seeks to extend the due date for filing FORM GSTR-4 for financial year 2019-2020 to 31.10.2020	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/155 Dated: 31-08-2020
65.	65/2020-Central Tax dated 01.09.2020	Seeks to amend notification no. 35/2020-Central Tax dt. 03.04.2020 to extend due date of compliance under Section 171 which falls during the period from "20.03.2020 to 29.11.2020" till 30.11.2020	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/156 Dated: 01-09-2020
66.	66/2020-Central Tax dated 21.09.2020	Seeks to give one time extension for the time limit provided under Section 31(7) of the CGST Act 2017 till 31.10.2020 .	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/161 Dated: 21-09-2020
67.	67/2020-Central Tax dated 21.09.2020	Seeks to grant waiver / reduction in late fee for not furnishing FORM GSTR-4 for 2017-18 and 2018-19, subject to the condition that the returns are filled between 22.09.2020 to 31.10.2020.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/162 Dated: 22-09-2020
68.	68/2020-Central Tax dated 21.09.2020	Seeks to grant waiver / reduction in late fee for not furnishing FORM GSTR-10, subject to the condition that the returns are filled between 22.09.2020 to 31.12.2020.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/163 Dated: 22-09-2020
69.	69/2020-Central Tax dated 30.09.2020	Seeks to amend notification no. 41/2020-Central Tax dt. 05.05.2020 to extend due date of return under Section 44 till 31.10.2020	Notification-09/2020 NO.CT/LEG/GST-NT/12/17/2373 Dated 30-09-2020
70.	70/2020-Central Tax dated 30.09.2020	Seeks to amend notification no. 13/2020-Central Tax dt. 21.03.2020.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/170 Dated: 30-09-2020
71.	71/2020-Central Tax dated 30.09.2020	Seeks to amend notification 14/2020-Central Tax to extend the date of implementation of the Dynamic QR Code for B2C invoices till 01.12.2020.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/171 Dated: 30-09-2020



72.	72/2020-Central Tax dated 30.09.2020	Seeks to make the Eleventh amendment (2020) to the CGST Rules.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/172 Dated: 01-10-2020
73.	73/2020-Central Tax dated 01.10.2020	Seeks to notify a special procedure for taxpayers for issuance of e-Invoices in the period 01.10.2020 - 31.10.2020.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/173 Dated: 01-10-2020
74.	74/2020-Central Tax dated 15.10.2020	Seeks to prescribe the due date for furnishing FORM GSTR-1 for the quarters October, 2020 to December, 2020 and January, 2021 to March, 2021 for registered persons having aggregate turnover of up to 1.5 crore rupees in the preceding financial year or the current financial year.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/6 Dated: 15-10-2020
75.	75/2020-Central Tax dated 15.10.2020	Seeks to prescribe the due date for furnishing FORM GSTR-1 by such class of registered persons having aggregate turnover of more than 1.5 crore rupees in the preceding financial year or the current financial year, for each of the months from October, 2020 to March, 2021.	Notification-10/2020 NO.CT/LEG/GST-NT/12/17/2443 Dated 15-10-2020
76.	76/2020-Central Tax dated 15.10.2020	Seeks to prescribe return in FORM GSTR-3B of CGST Rules, 2017 along with due dates of furnishing the said form for October, 2020 to March, 2021.	Notification-11/2020 NO.CT/LEG/GST-NT/12/17/2444 Dated 15-10-2020
77.	77/2020-Central Tax dated 15.10.2020	Seeks to make filing of annual return under section 44 (1) of CGST Act for F.Y. 2019-20 optional for small taxpayers whose aggregate turnover is less than Rs 2 crores and who have not filed the said return before the due date.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/7 Dated: 15-10-2020
78.	78/2020-Central Tax dated 15.10.2020	Seeks to notify the number of HSN digits required on tax invoice.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/8 Dated: 15-10-2020
79.	79/2020-Central Tax dated 15.10.2020	Seeks to make the Twelfth amendment (2020) to the CGST Rules.2017.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/9 Dated: 15-10-2020
80.	80/2020-Central Tax dated 28.10.2020	Seeks to amend notification no. 41/2020-Central Tax dt. 05.05.2020 to extend due date of return under Section 44 till 31.12.2020.	Notification-12/2020 NO.CT/LEG/GST-NT/12/17/2507 Dated 28-10-2020
81.	81/2020-Central Tax dated 10.11.2020	Seeks to notify amendment carried out in sub-section (1), (2) and (7) of section 39 vide Finance (No.2) Act, 2019.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/20 Dated: 10-11-2020
82.	82/2020-Central Tax dated 10.11.2020	Seeks to make the Thirteenth amendment (2020) to the CGST Rules.2017	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/21 Dated: 10-11-2020
83.	83/2020-Central Tax dated 10.11.2020	Seeks to extend the due date for FORM GSTR-1	Notification-13/2020 NO.CT/LEG/GST-NT/12/17/2508 Dated 10-11-2020
84.	84/2020-Central Tax dated 10.11.2020	Seeks to notify class of persons under proviso to section 39(1).	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/22 Dated: 10-11-2020
85.	85/2020-Central Tax dated 10.11.2020	Seeks to notify special procedure for making payment of 35% as tax liability in first two month	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/23 Dated: 10-11-2020
86.	86/2020-Central Tax dated 10.11.2020	Seeks to rescind Notification 76/2020-Central tax dated 15.08.2020.	Notification-15/2020 NO.CT/LEG/GST-NT/12/17/2510 Dated 13-11-2020
87.	87/2020-Central Tax dated 10.11.2020	Seeks to extend the due date for furnishing of FORM ITC-04 for the period July- September 2020 till 30th November, 2020.	Notification-14/2020 NO.CT/LEG/GST-NT/12/17/2509 Dated 10-11-2020

88.	88/2020-Central Tax dated 10.11.2020	Seeks to implement e-invoicing for the taxpayers having aggregate turnover exceeding Rs. 100 Cr from 01st January 2021.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/24 Dated: 10-11-2020
89.	89/2020-Central Tax dated 29.11.2020	Seeks to waive penalty payable for noncompliance of the provisions of notification No.14/2020 – Central Tax, dated the 21st March, 2020.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/25 Dated: 29-11-2020
90.	90/2020-Central Tax dated 01.12.2020	Seeks to make amendment to Notification no. 12/2017- Central Tax dated 28.06.2017.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/26 Dated: 01-12-2020
91.	91/2020-Central Tax dated 14.12.2020	Seeks to extend the due dates for compliances and actions in respect of anti-profiteering measures under GST till 31.03.2021.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/28 Dated: 14-12-2020
92.	92/2020-Central Tax dated 22.12.2020	Seeks to bring into force Sections 119,120,121,122,123,124,126,127 and 131 of Finance Act, 2020(12 of 2020).	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/32 Dated: 22-12-2020
93.	93/2020-Central Tax dated 22.12.2020	Seeks to waive late fee for FORM GSTR-4 filing in UT of Ladakh for Financial year 2019-20.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/31 Dated: 22-12-2020
94.	94/2020-Central Tax dated 22.12.2020	Seeks to make the Fourteenth amendment (2020) to the CGST Rules.2017.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/33 Dated: 22-12-2020
95.	95/2020-Central Tax dated 30.12.2020	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 28.02.2021.	Notification-16/2020 NO.CT/LEG/GST-NT/12/17/2416 Dated 30-12-2020
<b>2021</b>			
1.	01/2021-Central Tax dated 01.01.2021	Seeks to make amendment (2021) to CGST Rules, 2017.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/34 Dated: 01-01-2021
2.	02/2021-Central Tax dated 12.01.2021	Notifying amendment to jurisdiction of Central Tax officers.	<b>Not required to be issued by the State</b>
3.	03/2021-Central Tax dated 23.02.2021	Seeks to notify persons to whom provisions of sub-section (6B) or sub-section (6C) of section 25 of CGST Act will not apply.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/39 Dated:23-02-2021
4.	04/2021-Central Tax dated 28.02.2021	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.	Notification-01/2021 NO.CT/LEG/GST-NT/12/17/108 Dated 01-03-2021
5.	05/2021-Central Tax dated 08.03.2021	Seeks to implement e-invoicing for the taxpayers having aggregate turnover exceeding Rs. 50 Cr from 01st April 2021.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/40 Dated:08-03-2021
6.	06/2021-Central Tax dated 30.03.2021	Seeks to waive penalty payable for non-compliance of provisions of Notification No. 14/2020 dated 21st March 2020.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/45 Dated:30-03-2021
7.	07/2021-Central Tax dated 27.04.2021	Seeks to make second amendment (2021) to CGST Rules..	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/48 Dated:27-04-2021
8.	08/2021-Central Tax dated 01.05.2021	Seeks to provide relief by lowering of interest rate for the month of March and April, 2021	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/49 Dated:01-05-2021
9.	09/2021-Central Tax dated 01.05.2021	Seeks to amend notification no. 76/2018-Central Tax in order to provide waiver of late fees for specified taxpayers and specified tax periods	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/50 Dated:01-05-2021
10.	10/2021-Central Tax dated 01.05.2021	Seeks to extend the due date for filing FORM GSTR-4 for financial year 2020-21 to 31.05.2021	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/51 Dated:01-05-2021

11.	11/2021-Central Tax dated 01.05.2021	Seeks to extend the due date for furnishing of FORM ITC-04 for the period Jan-March, 2021 till 31st May, 2021.	Notification-02/2021 NO.CT/LEG/GST-NT/12/17/325 Dated 01-05-2021
12.	12/2021-Central Tax dated 01.05.2021	Seeks to extend the due date of furnishing FORM GSTR-1 for April, 2021	Notification-03/2021 NO.CT/LEG/GST-NT/12/17/326 Dated 01-05-2021
13.	13/2021-Central Tax dated 01.05.2021	Seeks to make third amendment (2021) to CGST Rules.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/52 Dated:01-05-2021
14.	14/2021-Central Tax dated 01.05.2021	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.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/53 Dated:01-05-2021
15.	15/2021-Central Tax dated 18.05.2021	Seeks to make fourth amendment (2021) to CGST Rules, 2017.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/60 Dated:18-05-2021
16.	16/2021-Central Tax dated 01.06.2021	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.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/127 Dated:24-01-2021
17.	17/2021-Central Tax dated 01.06.2021	Seeks to extend the due date for FORM GSTR-1 for May, 2021 by 15 days.	Notification-04/2021 NO.CT/LEG/GST-NT/12/17/357 Dated 01-06-2021
18.	18/2021-Central Tax dated 01.06.2021	Seeks to provide relief by lowering of interest rate for a specified time for tax periods March, 2021 to May, 2021.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/61 Dated:01-06-2021
19.	19/2021-Central Tax dated 01.06.2021	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.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/62 Dated:01-06-2021
20.	20/2021-Central Tax dated 01.06.2021	Seeks to rationalize late fee for delay in furnishing of the statement of outward supplies in FORM GSTR-1.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/63 Dated:01-06-2021
21.	21/2021-Central Tax dated 01.06.2021	Seeks to rationalize late fee for delay in filing of return in FORM GSTR-4.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/64 Dated:01-06-2021
22.	22/2021-Central Tax dated 01.06.2021	Seeks to rationalize late fee for delay in filing of return in FORM GSTR-7.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/65 Dated:01-06-2021
23.	23/2021-Central Tax dated 01.06.2021	Seeks to amend Notification no. 13/2020-Central Tax to exclude government departments and local authorities from the requirement of issuance of e-invoice.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/66 Dated:01-06-2021
24.	24/2021-Central Tax dated 01.06.2021	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.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/67 Dated:01-06-2021
25.	25/2021-Central Tax dated 01.06.2021	Seeks to extend the due date for filing FORM GSTR-4 for financial year 2020-21 to 31.07.2021.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/68 Dated:01-06-2021
26.	26/2021-Central Tax dated 01.06.2021	Seeks to extend the due date for furnishing of FORM ITC-04 for QE March, 2021 to 30.06.2021.	Notification-05/2021 NO.CT/LEG/GST-NT/12/17/358 Dated 01-06-2021
27.	27/2021-Central Tax dated 01.06.2021	Seeks to make amendments (Fifth Amendment, 2021) to the CGST Rules, 2017.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/69 Dated:01-06-2021

28.	28/2021-Central Tax dated 30.06.2021	Seeks to waive penalty payable for non-compliance of provisions of Notification No. 14/2020 dated 21st March 2020	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/80 Dated:30-06-2021
29.	29/2021-Central Tax dated 30.07.2021	Seeks to notify section 110 and 111 of the Finance Act, 2021 w.e.f. 01.08.2021.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/128 Dated:24-01-2021
30.	30/2021-Central Tax dated 30.07.2021	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.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/81 Dated:30-07-2021
31.	31/2021-Central Tax dated 30.07.2021	Seeks to exempt taxpayers having AATO upto Rs. 2 crores from the requirement of furnishing annual return for FY 2020-21.	Notification-06/2021 NO.CT/LEG/GST-NT/12/17/500 Dated 30-07-2021
32.	32/2021-Central Tax dated 29.08.2021	Seeks to make seventh amendment (2021) to CGST Rules, 2017.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/84 Dated:29-08-2021
33.	33/2021-Central Tax dated 29.08.2021	Seeks to extend FORM GSTR-3B late fee Amnesty Scheme from 31.08.2021 upto 30.11.2021.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/85 Dated:29-08-2021
34.	34/2021-Central Tax dated 29.08.2021	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.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/86 Dated:29-08-2021
35.	35/2021-Central Tax dated 24.09.2021	Seeks to make amendments (Eighth Amendment, 2021) to the CGST Rules, 2017.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/92 Dated:24-09-2021
36.	36/2021-Central Tax dated 24.09.2021	Seeks to amend Notification No. 03/2021 dated 23.02.2021.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/93 Dated:24-09-2021
37.	37/2021-Central Tax dated 01.12.2021	Seeks to make amendments (Ninth Amendment, 2021) to the CGST Rules, 2017.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/113 Dated:01-12-2021
38.	38/2021-Central Tax dated 21.12.2021	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	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/115 Dated:21-12-2021
39.	39/2021-Central Tax dated 21.12.2021	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.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/129 Dated:24-01-2021
40.	40/2021-Central Tax dated 29.12.2021	Seeks to make amendments (Tenth Amendment, 2021) to the CGST Rules, 2017.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/119 Dated:29-12-2021
<b>2022</b>			
1.	01/2022-Central Tax 24-Feb-2022	Seeks to implement e-invoicing for the taxpayers having aggregate turnover exceeding Rs. 20 Cr from 01 st April 2022.	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/133 Dated:24-02-2022
2.	02/2022-Central Tax 11-Mar-2022	Appointment of Common Adjudicating authority for adjudicating the show cause notices issued by DGGI under GST.	<b>Not required to be issued by the State</b>
3.	03/2022- Central Tax 31-Mar-2022	Seeks to amend notification no. 10/2019-Central Tax to implement special composition scheme for Brick	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/134 Dated:31-03-2022

		Kilns, as recommended by 45 GSTC	
4.	04/2022-Central Tax 31-Mar-2022	Seeks to amend notification no. 14/2019-Central Tax to implement special composition scheme for Brick Kilns, as recommended by 45 GSTC	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/135 Dated:31-03-2022
5.	05/2022-Central Tax 17-May-2022	Seeks to extend the due date of filing FORM GSTR-3B for the month of April, 2022	Notification-01/2022 NO.CT/LEG/GST-NT/12/17/1283 Dated: 17-05-2022
6.	06/2022-Central Tax 17-May-2022	Seeks to extend the due date of payment of tax, in FORM GST PMT-06, for the month of April, 2022 by taxpayers who are under QRMP scheme	Notification-02/2022 NO.CT/LEG/GST-NT/12/17/1283 Dated: 17-05-2022
7.	07/2022-Central Tax 26-May-2022	Seeks to waive off late fee under section 47 for the period from 01.05.2022 till 30.06.2022 for delay in filing FORM GSTR-4 for FY 2021-22	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/142 Dated:26-05-2022
8.	08/2022-Central Tax 7-June-2022	Seeks to provide waiver of interest for specified electronic commerce operators for specified tax periods	<b>Not required to be issued by the State</b>
9.	09/2022-Central Tax 05-Jul-2022	Seeks to notify the provisions of clause (c) of section 110 and section 111 of the Finance Act, 2022	<b>Waiting for NGST Amendment Act, 2022</b>
10.	10/2022-Central Tax 05-Jul-2022	Seeks to exempt taxpayers having AATO upto Rs. 2 crores from the requirement of furnishing annual return for FY 2021-22	Notification-03/2022 NO.CT/LEG/GST-NT/12/17/1514 Dated: 05-07-2022
11.	11/2022-Central Tax 05-Jul-2022	Seeks to extend due date of furnishing FORM GST CMP-08 for the quarter ending June, 2022 till 31.07.2022	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/147 Dated:05-07-2022
12.	12/2022-Central Tax 05-Jul-2022	Seeks to extend the waiver of late fee for delay in filing FORM GSTR-4 for FY 2021-22	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/148 Dated:05-07-2022
13.	13/2022-Central Tax 05-Jul-2022	Seeks to extend dates of specified compliances in exercise of powers under section 168A of CGST Act	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/149 Dated:05-07-2022
14.	14/2022-Central Tax 05-Jul-2022	Seeks to make amendments (First Amendment, 2022) to the CGST Rules, 2017	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/150 Dated:05-07-2022
15.	15/2022-Central Tax 13-Jul-2022	Seeks to amend notification No. 10/2019- Central Tax	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/151 Dated:13-07-2022
16.	16/2022-Central Tax 13-Jul-2022	Seeks to amend notification No. 14/2019- Central Tax	F.NO.FIN/REV-3/GST/1/08(Pt-1) (Vol.II)/152 Dated:13-07-2022

