



TEXPROCIL

THE COTTON TEXTILES EXPORT PROMOTION COUNCIL
(Sponsored By Government of INDIA)

Engineering Centre, 5th Floor, 9, Mathew Road, Mumbai - 400 004.

Maharashtra State, INDIA.

Website: <http://www.texprocil.org> E-mail: info@texprocil.org Tel.: 91-22-2363
2910 to 12 Fax: 91-22-2363 2914

Call Send SMS Add to Skype You'll need Skype CreditFree via Skype

E Serve No. 132 of 2018

October 22, 2018

Circular No.EPS/47/2018-19

To: Members of the Council

**Sub: Extension of due date to 25th October, 2018 for furnishing
return in the FORM GSTR-3B for the month of September, 2018**

Dear Member,

The Finance Ministry on October 21 has extended the deadline for filing summary sales return GSTR-3B for the month of September by five days from October 20 to October 25, 2018.

With this extension, businesses which wish to claim Input Tax Credit (ITC) benefit for July 2017-March 2018 period can do so till October 25.

It may also be noted that the Government has extended the last date for furnishing of return in FORM GSTR-3B for the month of September, 2018 for certain taxpayers who have been recently migrated from erstwhile tax regime to GST regime vide notification No. 47/2018- Central Tax dated 10th September, 2018. For such taxpayers, the extended date i.e. 31st December, 2018 or the date of filing of annual return whichever is earlier will be the last date for availing ITC in relation to the said invoices issued by the corresponding suppliers during the period from July, 2017 to March, 2018.

We would request you to please take a note of the above and do the needful.

In case, you need any further clarification, please get in touch with us.

Thanking You,

A. Ravi Kumar
Joint Director

TEXPROCIL