



THE COTTON TEXTILES EXPORT PROMOTION COUNCIL

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Circular No. EPS/101/2020-21

To: Members of the Council

Sub : Extension in time limit to file GSTR-1 and ITC-04

Dear Member,

CBIC has vide Notification No. 83/2020- Central Tax dated 10/11/2020 extended the time limit for furnishing details of outward supplies in FORM GSTR-1, for each tax period, till the 11th day of the month succeeding such tax period. The Notification will be effective from 1/1/2021. Copy of the said Notification is enclosed herewith ([click here](#)).

CBIC has also issued another Notification No. 87/2020- Central Tax dated 10/11/2020 to extend the time limit for furnishing the declaration in FORM ITC-04, in respect of goods despatched to a job worker or received from a job worker, during the period from July 2020 to September 2020, till 30.11.2020. The Notification is effective from 25.10.2020. Copy of the said Notification is enclosed herewith ([click here](#)).

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

Thanking You,

A. Ravi Kumar

Joint Director

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