

GST Latest News

Newsletter
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GSTR1 DEADLINE EXTENDED

(Agg.Turnover > 1.5Cr in previous FY or Current FY)

Period	Due Date
Jul –Nov,2017	10 th Jan,2018
Dec,2017	10 th Feb,2018
Jan,2018	10 th Mar,2018
Feb,2018	10 th Apr,2018
Mar,2018	10 th May,2018

(Agg.Turnover < / = 1.5Cr in previous FY or Current FY)

Period	Due Date
Jul – Sept,2017	10 th Jan,2018
Oct -Dec,2017	15 th Feb,2018
Jan - Mar,2018	30 th Apr,2018

GST Blogs – Inside Stories

By APMH

Need to change Primary Authorised Signatory Mobile Number & Email Id. Here's step by step guide to change primary authorised signatory details on gst.gov.in (GST Portal)

Read More:

[How to Change Email and Mobile No. On GST Portal in Easy Steps](#)

In another significant decision aimed at easing compliance and simplifying procedures, tax assesses as of now will be required to file only two sets of forms— GSTR1 and GSTR 3B. The Filing of GSTR-2 has been postponed till announcement of new due dates.

[List of GST Council Recommendations for Returns Filing](#)

Out of 228 items in the 28% tax bracket, 178 have been put into the lower tax category of 18%, Finance Minister Arun Jaitley announced at a press briefing after the GST Council meet in Guwahati

[Recommendations for GST rate Changes Made After 23rd GST Council Meeting](#)

GST Updates for Traders and Manufacturers

- **GST made simpler for exporters, small traders**
- **Five Months on, GST now good for small traders.**
- **Traders in Gujarat to ask officials to file GST Returns for them in unique**

GST General Updates

12%, 18% GST rates to be merged: 28% on luxury, sin goods.

GSTN to provide remaining IT functions on GST portal in next 2-3 months

Hotel and restaurants to charge 5% GST

Eateries may land in soup for profiteering post GST



More on GST:

GST REFUND

GST is all about a smooth flow of funds and compliances till the end. To facilitate such a smooth flow, it is imperative for the Government to provide for a hassle-free refund process. The current tax structure is cumbersome, and it takes months and sometimes years to get refunds from the Government's basket. In this article, we've covered the GST refund in brief.

Read More :

<http://apmh.in/Knowledge/Blogs/gst-refund>

GST IMPACT ON EMPLOYEE TRANSACTIONS

While every small or large business entity is busy in complying with GST regime, HR professionals are also engaged in discussions to assess the effect of GST on their transactions with the employees under various categories. Here are some of the teething troubles which are taking its own time and shape while implementing this unified tax system.

<http://apmh.in/Knowledge/Blogs/gst-impact-on-employee-transactions>

Special Audit In GST

Special Audit helps the GST officers to take the assistance of chartered accountant or cost accountant to determine tax liabilities in complex cases.

<http://apmh.in/Knowledge/Blogs/special-audit-in-gst>