



सब्यमेव जयते

The Arunachal Pradesh Gazette

EXTRAORDINARY

PUBLISHED BY AUTHORITY

No. 368, Vol. XXIV, Naharlagun, Friday, September 22, 2017, Bhadra 31, 1939 (Saka)

GOVERNMENT OF ARUNACHAL PRADESH
DEPARTMENT OF TAX & EXCISE
ITANAGAR

Notification No. 32/2017–State Tax

The 20th September, 2017

No. GST/24/2017.—In exercise of the powers conferred by section 168 of the Arunachal Pradesh Goods and Services Tax Act, 2017 (7 of 2017) read with sub-rule (5) of rule 61 of the Arunachal Pradesh Goods and Services Tax Rules, 2017 and notification No. 20/2017-State Tax dated the 28th August, 2017, the State Government, on the recommendations of the Council, hereby specifies that the return for the month as specified in column (2) of the Table below shall be furnished in FORM GSTR-3B electronically through the common portal on or before the last dates as specified in the corresponding entry in column (3) of the said Table, namely :-

Table

| Sl. No. | Month | Last Date for filing of return in FORM GSTR-3B |
|---------|-----------------|--|
| 1 | 2 | 3 |
| 1. | August, 2017 | 20th September, 2017 |
| 2. | September, 2017 | 20th October, 2017 |
| 3. | October, 2017 | 20th November, 2017 |
| 4. | November, 2017 | 20th December, 2017 |
| 5. | December, 2017 | 20th January, 2018 |

2. Payment of taxes for discharge of tax liability as per FORM GSTR-3B: Every registered person furnishing the return in FORM GSTR-3B shall, subject to the provisions of section 49 of the said Act, discharge his liability towards tax, interest, penalty, fees or any other amount payable under the said Act by debiting the electronic cash ledger or electronic credit ledger, as the case may be, not later than the last date, as detailed in column (3) of the said Table, on which he is required to furnish the said return.

Marnya Ete
Commissioner to the
Government of Arunachal Pradesh,
Itanagar.