

**PRESS RELEASE**

21st August, 2018

**Extension of last date for filing GST returns by taxpayers in Kerala, Mahe and  
Kodagu**

In view of the disruption caused due to severe floods in Kerala, Mahe (Puducherry) and Kodagu (Karnataka), the competent authority has extended the due dates for filing of the following GST returns by taxpayers registered in these areas:

Sl. No.	Return	Class of taxpayers registered in Kerala, Mahe (Puducherry) and Kodagu (Karnataka)	Extended due date
1	FORM GSTR-3B for the month of July, 2018	All taxpayers	5 <sup>th</sup> October, 2018
2	FORM GSTR-3B for the month of August, 2018	All taxpayers	10 <sup>th</sup> October, 2018
3	FORM GSTR-1 for the quarter July to September, 2018	Taxpayers having turnover upto Rs. 1.5 crore	15 <sup>th</sup> November, 2018
4	FORM GSTR-1 for the month of July, 2018	Taxpayers having turnover above Rs. 1.5 crores	5 <sup>th</sup> October, 2018
5	FORM GSTR-1 for the month of August, 2018	Taxpayers having turnover above Rs. 1.5 crores	10 <sup>th</sup> October, 2018

2. The relevant Notifications for the same shall be issued shortly.

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