

नाम : 'फूडकोर्प'

Gram : 'FOODCORP'

फैक्स नं.: एचएफसीआई एन डी

Fax No.: HFCI ND

भारतीय  
खाद्य  
निगम



FOOD  
CORPORATION  
OF INDIA

मुख्यालय  
नई दिल्ली  
Head Quarters  
New Delhi

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16-20, बागलम्बा लेन, नई दिल्ली - 110001, दूरभाष: 011- 43527697, 43527698  
16-20, BARAKHAMBA LANE, NEW DELHI - 110001, PHONE: 011-43527697, 43527698

सं. एफ-19/जीएसटी/2019-20/फिन/जीएसटी\_81

दिनांक: - 03.07.2019

### जीएसटी अनुभाग

#### **A. GSTR-7 FILING FOR OCT. 2018 TO JULY 2019**

As per Notification no. 26/2019 - Central Tax dated 28.06.2019 issued by Ministry of Finance, due date for filing Form GSTR-7(Return for TDS under GST) for the period Oct.'18 to July'19 has been extended till 31<sup>st</sup> August, 2019.

#### **B. GSTR-1 FILING FOR JULY-2019 TO SEPT. 2019**

As per Notification no. 28/2019 - Central Tax dated 28.06.2019 issued by Ministry of Finance, last date for filing of return in GSTR-1(Details of outward supplies of goods or/and services) has been notified as 11th of the month succeeding such month.

#### **C. GSTR-3B FILING FOR JULY-2019 TO SEPT. 2019**

As per Notification no. 29/2019 - Central Tax dated 28.06.2019 issued by Ministry of Finance, last date for filing of return in GSTR-3B (Simple return containing summary of outward and inward supplies) has been notified as 20th of month succeeding such month.

As per aforementioned notification, it is also mandatory to discharge the tax and other liabilities on or before the respective due dates notified above for filing the GSTR-3B.

#### **D. CHANGE IN DUE DATE OF FILING FORM ITC-04**


As per Notification No. 32/2019- Central Tax dated 28.06.2019 issued by Government of India, due date for filing FORM ITC - 04 for the period July'17 to June'19 has been extended till 31<sup>st</sup> August, 2019.

**E. GSTR-9 and 9C FILING FOR F.Y. 2017-18**

As per Order no. 6/2019 - Central Tax dated 28.06.2019 issued by Govt. of India, due date for filing Form GSTR-9(Annual Return) and GSTR-9C (Reconciliation Statement) for the period from the 01<sup>st</sup> July, 2017 to the 31<sup>st</sup> March , 2018 has been extended till 31<sup>st</sup> August, 2019.

This is for your information and strict compliance.

**Encl: Copy of above mentioned notifications.**

  
(जगदीश कुमार)  
महाप्रबंधक (वित्त)

**वितरण:**

1. सभी ईडी (ज़ोन) / जीएम (क्षेत्र), एफसीआई;
2. जीएम (एफ एंड ए) / डीजीएम (एफ एंड ए), जेडओ / आरओ, एफसीआई;
3. सभी क्षेत्रीय प्रबंधक, एफसीआई, डीओ;
4. निदेशक (आईएफएस), गुड़गांव;
5. सभी ईडी, एफसीआई, मुख्यालय, नई दिल्ली;
6. पीएस से सीएमडी;
7. एजीएम (बिल), एफसीआई, मुख्यालय, नई दिल्ली;
8. जीएम (एफएपी), एफसीआई, मुख्यालय, नई दिल्ली;
9. एफसीआई वेबसाइट पर अपलोड करने के लिए जीएम (आईटी), एफसीआई, मुख्यालय ...।