



## Goods and Services Tax Alert

Be in the know

**Due date for filing of GSTR-1, GSTR-2 and GSTR-3 for the month of July 2017 and August 2017, extended. Notification to be issued shortly.**

**Issue no:** GST/15/2017

**In this issue:**

Due date for filing of GSTR-1, GSTR-2 and GSTR-3 for the month of July 2017 and August 2017 extended. Notification to be issued shortly.

[Deloitte GST App](#)

[Do you know about Dbriefs?](#)

[Contacts](#)

## Due date for GSTR-1, GSTR-2 and GSTR-3 for July and August 2017, extended.

- GST implementation committee has decided to extend the due dates for filing of GSTR-1, GSTR-2 and GSTR-3 for the months of July 2017 and August 2017.
- Previously prescribed dates for filing vis-à-vis revised dates has been provided as follows:

Month	Type of return	Previously notified due date	Extended due date*
July 2017	GSTR-1	05 September 2017	10 September 2017
July 2017	GSTR-2	10 September 2017	25 September 2017
July 2017	GSTR-3	15 September 2017	30 September 2017
August 2017	GSTR-1	20 September 2017	05 October 2017
August 2017	GSTR-2	25 September 2017	10 October 2017
August 2017	GSTR-3	30 September 2017	15 October 2017

\*Source – Twitter handle of Government of India for GST queries

- Notification confirming such changes shall be issued shortly by Ministry of Finance.

## Deloitte GST App

Stay connected to the GST App. Please click below the link for downloading the app on various operating systems as follows:

- [Android](#)
- [iOS](#)
- [Windows](#)

## Do you know about Dbriefs?

Dbriefs are live webcasts that give valuable insights on important developments affecting your business. To register, visit the [Dbriefs](#) page



Download the report



## Contacts

### Ahmedabad

19<sup>th</sup> Floor, Shapath - V  
SG Highway,  
Ahmedabad – 380 015.  
Tel: + 91 (079) 6682 7300  
Fax: + 91 (079) 6682 7400

### Bangalore

Deloitte Centre, Anchorage II,  
100/2, Richmond Road,  
Bangalore 560 025.  
Tel: +91 (080) 6627 6000  
Fax: +91 (080) 6627 6010

### Chennai

No.52, Venkatanarayana  
Road, 7th Floor, ASV N  
Ramana Tower,  
T-Nagar,  
Chennai 600 017.  
Tel: +91 (044) 6688 5000  
Fax: +91 (044) 6688 5050

### Coimbatore

Shanmugha Manram  
41, Race Course,  
Coimbatore  
Tamil Nadu - 641018  
Tel: + 91 (0422) 439 2801  
Fax: +91 (0422) 222 3615

### Delhi/Gurgaon

Building 10,  
Tower B, 7th Floor,  
DLF Cyber City,  
Gurgaon 122 002  
Tel : +91 (0124) 679 2000  
Fax : + 91 (0124) 679 2012

### Hyderabad

1-8-384 and 385, 3rd Floor,  
Gowra Grand S.P.Road,  
Begumpet,  
Secunderabad – 500 003.  
Tel: +91 (040) 6603 2600  
Fax: +91 (040) 6603 2714

### Kolkata

Bengal Intelligent Park Building  
Alpha, 1st floor, Block EP and  
GP Sector V, Salt Lake  
Electronics Complex,  
Kolkata - 700 091.  
Tel : + 91 (033) 6612 1000  
Fax : + 91 (033) 6612 1001

### Mumbai

Indiabulls Finance Centre,  
Tower 3, 28th Floor,  
Elphinstone Mill Compound,  
Senapati Bapat Marg,  
Elphinstone (W),  
Mumbai – 400013  
Tel: + 91 (022) 6185 4000  
Fax: + 91 (022) 6185 4101

### Pune

106, B-Wing, 7<sup>th</sup> Floor,  
ICC Trade Tower,  
Senapati Bapat Road,  
Pune – 411 016.  
Tel: + 91 (020) 6624 4600  
Fax: +91 (020) 6624 4605



Deloitte makes an impact that matters

Deloitte refers to one or more of Deloitte Touche Tohmatsu Limited, a UK private company limited by guarantee, and its network of member firms, each of which is Deloitte refers to one or more of Deloitte Touche Tohmatsu Limited, a UK private company limited by guarantee ("DTTL"), its network of member firms, and their related entities. DTTL and each of its member firms are legally separate and independent entities. DTTL (also referred to as "Deloitte Global") does not provide services to clients. Please see [www.deloitte.com/about](http://www.deloitte.com/about) for a more detailed description of DTTL and its member firms.

This material and the information contained herein prepared by Deloitte Touche Tohmatsu India LLP (DTTI LLP) is intended to provide general information on a particular subject or subjects and is not an exhaustive treatment of such subject(s). This material contains information sourced from third party sites (external sites). DTTL LLP is not responsible for any loss whatsoever caused due to reliance placed on information sourced from such external sites. None of DTTL LLP, Deloitte Touche Tohmatsu Limited, its member firms, or their related entities (collectively, the "Deloitte Network") is, by means of this material, rendering professional advice or services. This information is not intended to be relied upon as the sole basis for any decision which may affect you or your business. Before making any decision or taking any action that might affect your personal finances or business, you should consult a qualified professional adviser.

No entity in the Deloitte Network shall be responsible for any loss whatsoever sustained by any person who relies on this material.

©2017 Deloitte Touche Tohmatsu India LLP. Member of Deloitte Touche Tohmatsu Limited