

CBIC vide Notification No. 11/2023-CT dated 24th May, 2023 & Notification 14/2023 -CT dated 19th June, 2023 extended the due date of filling GSTR 1 (Details of Outward Supplies of goods) for the month of April,2023 and May, 2023 till 30th June, 2023 for the registered person whose principal place of the business is in the state of Manipur.

CBIC vide Notification No. 12/2023-CT dated 24th May, 2023 & Notification 15/2023-CT dated 19th June, 2023 extended the due date of filling GSTR 3B for the month of April, 2023 and May, 2023 till 30th June, 2023 for the registered person whose principal place of the business is in the state of Manipur.

CBIC vide Notification No. 13/2023-CT dated 24th May, 2023 & Notification 16/2023-CT dated 19th June, 2023 extended the due date of filling Form GSTR-7 (Return for Tax deducted at source) for the month of April,2023 & May, 2023 till 30th June, 2023 for the registered person whose principal place of the business is in the state of Manipur.

CBIC vide instruction no. 02/2023-GST dated 26th May,2023 provides Standard Operating Procedure for Scrutiny of Returns for FY 2019-20 onwards.

CBIC vide instruction no. 03/2023-GST dated 14th June,2023 provides guidelines for processing of application for new GST registration.