

The Institute of Chartered Accountants of India GST & Indirect Taxes Committee

GOODS & SERVICES TAX UPDATE-182

Extension of due date of Forms GSTR-1, GSTR-3B and GSTR-7 for the State of Manipur

The due date of filing following forms for the month of April, 2023 and May, 2023 has been extended to 30th June, 2023 for registered persons, whose principal place of business is in the State of Manipur:

S. No.	Forms	Extended Due Date
1.	GSTR-1 (Statement of outward supplies)	30 th June, 2023
2.	GSTR-3B (Monthly return)	30 th June, 2023
3.	GSTR-7 (Return by a registered person required to deduct tax at source under section 51)	30 th June, 2023

Notification No. 14/2023 – CT dated 19.06.2023 Notification No. 15/2023 – CT dated 19.06.2023 Notification No. 16/2023 – CT dated 19.06.2023

Vice - Chairman GST & Indirect Taxes Committee

Chairman GST & Indirect Taxes Committee

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