



**Office of the Additional Chief Secretary /  
Commissioner of Commercial Taxes,  
Ezhilagam, Chepauk, Chennai -600 005.**

**Notification issued  
by Commissioner of State Tax,  
under T.N.G.S.T Act 2017 & T.N.G.S.T Rules 2017.**

No. 9]  
Rc.085/2016 /Taxation A1

CHENNAI, FRIDAY, SEPTEMBER 15, 2017  
Avani 30, Hevelambi, Thiruvalluvar Aandu-2048

### NOTIFICATION

In exercise of the powers conferred by section 168 of the Tamil Nadu Goods and Services Tax Act, 2017 (Tamil Nadu Act 19 of 2017) read with sub-rule (5) of rule 61 of the Tamil Nadu Goods and Services Tax Rules, 2017, the Commissioner, on the recommendations of the Council, hereby specifies that the return for the month as specified in column (2) of the Table below shall be furnished in FORM GSTR-3B electronically through the common portal on or before the last dates as specified in the corresponding entry in column (3) of the said Table, namely:-

**Table**

<b>Sl. No.</b>	<b>Month</b>	<b>Last Date for filing of return in FORM GSTR-3B</b>
(1)	(2)	(3)
1.	August, 2017	20 <sup>th</sup> September, 2017.
2.	September, 2017	20 <sup>th</sup> October, 2017.
3.	October, 2017	20 <sup>th</sup> November, 2017
4.	November, 2017	20 <sup>th</sup> December, 2017.
5.	December, 2017	20 <sup>th</sup> January, 2018.

2. **Payment of taxes for discharge of tax liability as per FORM GSTR-3B:** Every registered person furnishing the return in FORM GSTR-3B shall, subject to the provisions of section 49 of the said Act, discharge his liability towards tax, interest, penalty, fees or any other amount payable under the said Act by debiting the electronic cash ledger or electronic credit ledger, as the case may be, not later than the last date, as detailed in column (3) of the said Table, on which he is required to furnish the said return.

**Dr. C.Chandramouli**  
Additional Chief Secretary/  
Commissioner of State Tax

//True Copy//

  
Assistant Commissioner (ST) (Taxation)