EXTRAORDINARY REGD. NO. JKð 33

THE
JAMMU & KASHMIR GOVERNMENT GAZETTE

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Rules, 2017 for the month of October, 2017, was submitted but not filed on the common portal, after generation of the application reference number ;

(ii) the registered persons who have filed the return in FORM GSTR-4 of the Jammu and Kashmir Goods and Services Tax Rules, 2017 for the period October to December, 2017 by the due date but late fee was erroneously levied on the common portal ;

(iii) the Input Service Distributors who have paid the late fee for filing or submission of the return in FORM GSTR-6 of the Jammu and Kashmir Goods and Services Tax Rules, 2017 for any tax period between the 1st day of January, 2018 and the 23rd day of January, 2018.

By order of the Government of Jammu and Kashmir.

(Sd.) NAVIN K. CHOUDHARY, IAS,

Principal Secretary to the Government,
Finance Department.