

EXTRAORDINARY

REGD. NO. JK 33



**THE
JAMMU AND KASHMIR OFFICIAL GAZETTE**

Vol. 133] Jammu, Tue., the 25th August, 2020/3rd Bhad., 1942. [No. 21-h

Separate paging is given to this part in order that it may be filed as a
separate compilation.

PART III

Laws, Regulations and Rules passed thereunder.

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GOVERNMENT OF JAMMU AND KASHMIR
CIVIL SECRETARIATô FINANCE DEPARTMENT

Notification

Srinagar, the 25th August, 2020.

SO-267.66ln exercise of the powers conferred by section 128
of the Jammu and Kashmir Goods and Services Tax Act, 2017
(Act No.V of 2017), the Government, on the recommendations of the

2 The J&K Official Gazette, 25th August, 2020/3rd Bhad., 1942. [No. 21-h
Council, hereby makes the following further amendment in the Notification
SRO No. 33 dated 23rd January, 2018, namely :

In the said notification, for the fourth proviso, the following proviso
shall be substituted, namely :

Provided also that the amount of late fee payable under
section 47 of the said Act shall stand waived for the registered
persons who fail to furnish the details of outward supplies
for the months or quarter mentioned in column (2) of the
Table below in FORM GSTR-1 by the due date, but furnishes
the said details on or before the dates mentioned in column
(3) of the said Table :

Table

Sl. No.	Month/Quarter	Dates
(1)	(2)	(3)
1.	March, 2020	10th day of July, 2020.
2.	April, 2020	24th day of July, 2020.
3.	May, 2020	28th day of July, 2020.
4.	June, 2020	05th day of August, 2020.
5.	January to March, 2020	17th day of July, 2020.
6.	April to June, 2020	03rd day of August, 2020.

This notification shall deemed to have come into force
w. e. f. 24-06.2020.

(Sd.) DR. ARUN KUMAR MEHTA, IAS,
Financial Commissioner to the Government,
Finance Department.