



GST Cell Updates

Extension of time limit for filing GSTR-6.

Notification No. 26/2017-Central Tax dated 28.08.2017 seeks to extend time limit of furnishing the return by an Input Service Distributor as follows:

S. No.	Month	Last Date for filing of return in FORM GSTR-6
1.	July, 2017	8th September
2.	August, 2017	23rd September

Copy of Notification No. 26/2017-Central Tax dated 28.08.2017 is enclosed for your reference.

GST- Capsule # 199

NEW TAX ! NEW YEAR ! NEW BEGINNING !

COMPENSATION / REIMBURSEMENTS / FRINGE BENEFITS TO EMPLOYEES

The compensation to employees in the form of money in the course of employment is not a supply and will not attract GST. However, fringe benefits may be treated as a supply of goods or services and are liable to tax, if not exempted. The fringe benefits are transactions in furtherance of business. Even if supplied without consideration, the same may be considered as deemed supply and will attract GST.

However, reimbursements to employees in the course of employment may not be taxable in GST.

(Source: Government Tweets)



9001, 14001 & 18001

UCCI GST Cell Details

Available CA's	Fees	
	UCCI Members	Non Members
1. CA Devendra Kumar Somani	Rs. 500/-* + GST (Per Month)	Rs. 1000/- * + GST (Per Month)
2. CA Dilip Kothari		
3. CA Mukesh Khubchandani		
4. CA Naresh Maheshwari		
5. CA Piyush Chordia		
6. CA Pritesh Jain		
7. CA Rakesh Porwal		
8. CA Vikas Jain		
9. CA Vimal Surana		
10. CA Jyoti Maheshwari		

Available on Monday / Wednesday / Friday : (10 am to 2 pm)

Tel : (0294) 2491060, 2492214, 2492215

Mob. : 9414156057

* Minimum 3 months registration required

UDAIPUR CHAMBER OF COMMERCE & INDUSTRY

Chamber Bhawan, Chamber Marg, M.I.A., Udaipur-313003 (Raj.)

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