

21st Week Updates

NOTIFICATIONS

27th May, 2023

LATEST NOTIFICATION UPDATES

CBIC Notification - 21st week

1. Notification No. 11/2023 – Central Tax, Dated 24th May, 2023.

Seeks to extend the due date for furnishing FORM GSTR-1 for April 2023 to 31st Day of May 2023 for registered persons whose principal place of business is in the State of Manipur.

https://taxinformation.cbic.gov.in/view-pdf/1009740/ENG/Notifications

2. Notification No. 12/2023 - Central Tax, Dated 24th May, 2023

Seeks to extend the due date for furnishing FORM GSTR-3B for April, 2023 to 31st Day of May 2023 for registered persons whose principal place of business is in the State of Manipur

https://taxinformation.cbic.gov.in/view-pdf/1009741/ENG/Notifications

3. Notification No. 13/2023 – Central Tax, Dated 24th May 2023.

Seeks to extend the due date for furnishing FORM GSTR-7 for April 2023 to on or before the 31st Day of May 2023 for registered persons whose principal place of business is in the State of Manipur.

https://taxinformation.cbic.gov.in/view-pdf/1009742/ENG/Notifications

4. Instruction No. 2/2023 – GST, Dated 26th May, 2023.

Standard Operating Procedure for Scrutiny of Returns for FY 2019-20 onwards https://taxinformation.cbic.gov.in/view-pdf/1000478/ENG/Instructions

5. Notification No. 38/2023 – Customs, Dated 23rd May, 2023.

Seeks to amend Australia FTA notification to make changes in tariff preference given to Coking Coal and Raw Cotton arising out of Finance Act, 2023

https://taxinformation.cbic.gov.in/view-pdf/1009739/ENG/Notifications

6. Circular No. 12/2023 - Customs, Dated 24th May, 2023.

Foreign Trade Policy 2023.

https://taxinformation.cbic.gov.in/view-pdf/1003159/ENG/Circulars

7. Instruction No. 18/2023 – Customs , Dated 25th May, 2023.

Clarification on Classification of product DHA Algal Oil-reg

https://taxinformation.cbic.gov.in/view-pdf/1000477/ENG/Instructions

DGFT Notification - 21st week

1. Notification No. 06/2023 - Dated 22nd May, 2023

The export of "Cough Syrup" under ITC (HS) Codes falling under the Heading 3004 shall be permitted subject to the export being tested and production of Certificate of Analysis (CoA) issued by any of the laboratories as mentioned in Para – I above, with effect from 1st June, 2023.

https://content.dgft.gov.in/Website/dgftprod/ccc84ba9-65d3-475b-b636-16d449beb99f/Notification%20%20No%2006%20-%20English.pdf

2. Notification No. 07/2023 - Dated 24th May, 2023.

The export policy of broken rice is prohibited, however export will be allowed on the basis of permission granted by the government of India to other countries to meet their food security needs and based on the request of their Government.

https://content.dgft.gov.in/Website/dgftprod/b8de36a7-ca7a-4b7c-b49f-6f40fddc6075/Notification%20No.%2007%202023%20dated%2024.05.2023%20Engli sh.pdf

3. Trade Notice No. 05/2023 - Dated 25th May, 2023.

Amendment under Interest Equalisation Scheme – Attention of Trade and Industry is drawn towards the extension of Interest Equalisation Scheme upto 31.03.2024.

https://content.dgft.gov.in/Website/dgftprod/bc5f73b9-828d-468a-ad3d-60f13f485bcc/Trade%20Notice%2005-2023-24%20dated%2025-05-2023.pdf