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കേരള സർക്കാർ
Government of Kerala
2017



Regn. No. KERBIL/2012/45073
dated 5-9-2012 with RNI

Reg. No. KL/TV(N)/634/2015-17

കേരള ഗസറ്റ് KERALA GAZETTE

ആധികാരികമായി പ്രസിദ്ധപ്പെടുത്തുന്നത്
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	Thiruvananthapuram, Tuesday	1193 കന്നി 17 17th Kanni 1193	
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PART IV Private Advertisements and Miscellaneous Notifications

8. Whether the applicant complies with Clause VI of Regulation 6 of the Cochin Port (Issue of Stevedoring and Shore Handling Licenses) Regulations, 2017. Details to be furnished : Appendix—II
FORM—‘B’
License for undertaking Stevedoring and Shore Handling operation at the Port.
9. Whether the applicant has cleared all dues, if any, on account of transactions he had with the Port Trust : 1. Name of the Licensee :
2. Address :
10. Whether the application fee for license and the Security deposit has been made? :
(The receipt of the payment is to be attached) 3. Period for which licence is granted :
4. Any other particulars required to be mentioned.....
5.
6.
- I affirm that the particulars given are true to the best of my knowledge and belief.
I agree to furnish any other information / produce any record for inspection as may be required to consider the request for grant of license.
I agree to abide by the Cochin Port (Issue of Stevedoring and Shore Handling Licenses) Regulations, 2017, and to comply with the directions made by the Cochin Port Trust from time to time, if the license is issued/renewed.
- (Seal) Licensing Authority.....
Designation.....
Place.....
- Signature of the Applicant.*

Place:

Date:

CONDITIONS

Note:—In case of renewal of License, the application shall be annexed with duly filled in prescribed forms, as per Regulations 94 of the Dock Safety Workers (Safety, Health & Welfare) Regulations, 1990.

This licence is granted subject to the provisions of the Major Port Trusts Act, 1963 and the Cochin Port (Issue of Stevedoring and Shore Handling Licenses) Regulations, 2017.

Kerala State Goods and Services Tax Department

NOTIFICATION NO. 3/2017—STATE TAX

No. C1-24614/2016.

Thiruvananthapuram, 31st August 2017.

In exercise of the powers conferred by sub-rule (5) of Rule 61 of the Kerala Goods and Services Tax Rules, 2017, read with Section 168 of the Kerala State Goods and Services Tax Ordinance, 2017 (11 of 2017), the Commissioner, on the recommendations of the Council, hereby notifies 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 before the dates as specified in the corresponding entry in column (3) of the said Table, namely:—

TABLE

<i>Sl. No.</i>	<i>Month</i>	<i>Date of filing of GSTR-3B</i>
(1)	(2)	(3)
1	August, 2017	20th September, 2017

(Sd.)
Commissioner.

NOTIFICATION NO. 4/2017—STATE TAX

No. C1-24614/2016.

Thiruvananthapuram, 31st August 2017.

In exercise of the powers conferred by sub-rule (5) of rule 61 of the Kerala Goods and Services Tax Rules, 2017, read with section 168 of the Kerala State Goods and Services Tax Ordinance, 2017 (11 of 2017), the Commissioner, on the recommendations of the Council, hereby specifies the conditions in column (4) of the Table below, for furnishing the return in FORM GSTR-3B electronically through the common portal for the month of July, 2017, for such class of registered persons as mentioned in the corresponding entry in column (2) of the said Table, by the date specified in the corresponding entry in column (3) of the said Table, namely:—

TABLE

<i>Sl. No.</i>	<i>Class of registered persons</i>	<i>Last date for furnishing of return in FORM GSTR-3B</i>	<i>Conditions</i>
(1)	(2)	(3)	(4)
1.	Registered persons entitled to avail input tax credit in terms of section 140 of the said Act read with rule 117 of the said Rules but opting not to file FORM GST TRAN-1 on or before the 28th August, 2017	25th August, 2017	..
2.	Registered persons entitled to avail input tax credit in terms of section 140 of the said Act read with rule 117 of the said Rules and opting to file FORM GST TRAN-1 on or before the 28th August, 2017	28th August, 2017	<p>(i) compute the “tax payable under the said Act” for the month of July, 2017 and the deposit the same in cash as per the provisions of rule 87 of the said Rules on or before the 25th August, 2017.</p> <p>(ii) file FORM GST TRAN-1 under sub-rule (1) of rule 117 of the said Rules before the filing of FORM GSTR-3B;</p> <p>(iii) where the amount of tax payable under the said Act for the month of July, 2017, as detailed in the return furnished in FORM GSTR-3B, exceeds the amount of tax deposited in cash as per item (i), the registered person shall pay such excess amount in cash in accordance with the provisions of rule 87 of the said Rules on or before 28th August, 2017 along with the applicable interest calculated from the 26th day of August, 2017 till the date of such deposit.</p>
3.	Any other registered person	25th August, 2017	

2. Payment of taxes for discharge of tax liability as per 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 Act by debiting the electronic cash ledger or electronic credit ledger on or before 25th day of August, 2017.

Explanation:—For the purposes of this notification, the expression—

- (i) “Registered person” means the person required to file return under sub-section (1) of section 39 of the said Act;
- (ii) “tax payable under the said Act” means the difference between the tax payable for the month of July, 2017 as detailed in the return furnished in FORM GSTR-3B and the amount of input tax credit entitled to for the month of July, 2017 under Chapter V and section 140 of the said Act read with the rules made thereunder.

(Sd.)
Commissioner.

NOTIFICATION NO. 5/2017—STATE TAX

No. C1-24614/2016.

Thiruvananthapuram, 31st August 2017.

In exercise of the powers conferred by the second proviso to sub-section (1) of section 37 read with section 168 of the Kerala State Goods and Services Tax Ordinance, 2017 (11 of 2017), the Commissioner, on the recommendations of the Council, hereby extends the time limit for furnishing the details as specified in sub-section (1) of section 37 of the said Act for the month as specified in column (2) of the Table below, within the period as specified in the corresponding entry in column (3) of the said Table, namely:—

TABLE

<i>Sl. No.</i>	<i>Month</i>	<i>Time period for filing of details of outward supplies in FORM GSTR-1</i>
(1)	(2)	(3)
1	July, 2017	1st to 5th September, 2017
2	August, 2017	16th to 20th September, 2017

(Sd.)
Commissioner.

NOTIFICATION NO. 6/2017—STATE TAX

No. C1-24614/2016.

Thiruvananthapuram, 31st August 2017.

In exercise of the powers conferred by the first proviso to sub-section (2) of section 38 read with section 168 of the Kerala State Goods and Services Tax Ordinance, 2017 (11 of 2017), the Commissioner, on the recommendations of the Council, hereby extends the time limit for furnishing the details as specified in sub-section (2) of section 38 of the said Act for the month as specified in column (2) of the Table below, within the period as specified in the corresponding entry in column (3) of the said Table, namely:—

TABLE

<i>Sl. No.</i>	<i>Month</i>	<i>Time period for filing of details of inward supplies in FORM GSTR-2</i>
(1)	(2)	(3)
1	July, 2017	6th to 10th September, 2017
2	August, 2017	21st to 25th September, 2017

(Sd.)
Commissioner.

NOTIFICATION NO. 7/2017—STATE TAX

No. C1-24614/2016.

Thiruvananthapuram, 31st August 2017.

In exercise of the powers conferred by the sub-section (6) of section 39 read with section 168 of the Kerala State Goods and Services Tax Ordinance, 2017 (11 of 2017), the Commissioner, on the recommendations of the Council, hereby extends the time limit for furnishing the return under sub-section (1) of section 39 of the said Act for the month as specified in column (2) of the Table below, within the period as specified in the corresponding entry in column (3) of the said Table, namely:—

TABLE

<i>Sl. No.</i>	<i>Month</i>	<i>Time period for filing of details in FORM GSTR-3</i>
(1)	(2)	(3)
1	July, 2017	11th to 15th September, 2017
2	August, 2017	26th to 30th September, 2017

(Sd.)
Commissioner.