

5th Mar

IMS Relaxation on Credit Notes



Team Tax Connect

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[MUMBAI BANGALORE KOLKATA DELHI]



CN dated 30th April 2025

Received on 1st May 2025

1. GSTR-3B of “This Tax period” is to be filed on 20th May 2025.
2. Credit Notes will be allowed to be kept pending uptill the filing of the GSTR-3B for the next Tax Period. i.e. 20th June 2025
3. Incase GSTR-3B of June is delayed, last date will be “due date” of subsequent to next tax period i.e. 20th July 2025
4. However, interest may apply

THANK YOU



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[This PPT is for educational purpose only and would not be regarded as our final view or opinion]

[MUMBAI BANGALORE KOLKATA DELHI]