(भारत सरकार) GOVERNMENT OF INDIA
(रेल मंत्रालय) MINISTRY OF RAILWAYS
(रेलवे बोर्ड) RAILWAY BOARD

RBA No. 09 /2021
GST Circular No. 06/2021

2018/AC-II/1/52

15th February, 2021

General Managers,
All Zonal Railway/Production Units

Sub: Submission of GST Annual Return for Financial Year 2019-20

Ref: (1)RBA No. 96/2020/ GST Circular No. 52/2020 dated 31st December 2020
(2) RBA No. 87/2020/ GST Circular No. 47/2020 dated 06thNovember 2020

Railway Board vide circular under reference 1 above had brought out the revised due date of **28th February 2021** for filing of annual return under FORM GSTR-9 for Financial Year (FY) 2019-20. Further,vide circular under reference 2 above the amended FORM GSTR-9 for such FY were also circulated. It is mentioned that the compliance for filing of FORM GSTR-9 may be completed before the hitherto notified date to avoid any last-minute rush and hardships.

All Principal Railways shall ensure adherence to the above compliance in consultation with their GST consultants. PDF version of FORM GSTR-9 filed by Principal Railways may be sent through mail at v.prakash@nic.in.

15/2/2021

(V.Prakash)
Director/Accounts
Railway Board

Copy to:

1. All EDs, ED level empowered Committee, Railway Board
2. All Directors, Director level GST Cell, Railway Board.
3. PFAs, All Zonal Railways and Production Units.
4. GM/Finance/GSTM, GM/AIMS, CRIS