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

RBA No. 015 /2021
GST Circular No. 012 /2021

2018/AC-II/1/52

01st March 2021

General Managers,
All Zonal Railway/Production Units

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

Ref: RBA No. 09/2021/ GST Circular No. 06/2021 dated 15th February 2021

Please connect to Railway Board's captioned circular wherein inter-alia the hitherto notified due date i.e. 28th February 2021was highlighted for filing of annual return under FORM GSTR-9 for Financial Year 2019-20. Central Board of Indirect Taxes and Customs (CBIC) vide Notification No. 04/2021 – Central Tax dated 28th February 2021 has extended the aforementioned due date to **31st March 2021**.

Pursuant to the revised due date for undertaking compliance, Principal Railways who had already filed their annual return for the respective Financial Year and had complied with the guideline brought out under the supra circular i.e. emailing of filed FORM GSTR-9 to the undersigned may kindly acknowledge this circular for information purpose only while the remaining Principal Railways shall ensure adherence to the above compliance strictly by the extended due date in consultation with their GST consultants and may share the PDF version of filed FORM GSTR-9 through e-mail at v.prakash@nic.in.

(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