



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

RBA No. 84/2020
GST Circular No. 45/2020

2018/AC-II/1/52

28th October, 2020


General Managers
All Zonal Railways/Production Units

Sub: Submission of GST Annual Return for FY 2018-19

Ref: Railway Board's letter dated 30th September, 2020 (RBA No. 077/2020)

Please connect to Board's circular ibid wherein last date for submission of GST Annual Return for FY 2018-2019 was notified as 31.10.2020. In this regard, it is brought out that Central Board of Indirect Taxes and Customs (CBIC) vide press release dated 24th October 2020 has further extended the hitherto notified date and **31st December 2020** has been notified as the revised date by which annual return under GSTR-9 for FY 2018-19 can be filed.

In light of such extension in filing of annual return, all Principal Railways are requested to ensure GST compliances in consultation with their GST consultants. PDF version of GSTR-9 filed by Principal Railways may be sent through mail at v.prakash@nic.in.



(V.Prakash)

Joint Director/Accounts
Railway Board

Copy to:-

1. PFAs of all Zonal Railways and Production Units;
2. All EDs of the ED level Empowered Committee in Railway Board;
3. All Directors of GST Cell, Railway Board.
4. Managing Director, Centre for Railway Information Systems, Chanakyapuri, New Delhi.
5. Director/Finance, CRIS, New Delhi.
6. GM/GSTM, CRIS, New Delhi.