



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

RBA No. 125/2017
GST Circulat No. 55/2017

No. 2016/AC-II/01/Misc./GST

12th September, 2017

GMs
Zonal Railways and Production Units

Sub :- Processing of Manual Data for upload in GST.

GSTR3B return for the month of August, 2017 has to be filed by 20th August, 2017. In this regard, kindly connect to Railway Board's instructions issued vide RBA No. 120/2017 dated 28th August, 2017, wherein detailed tielines were brought out for modification of manual offline data which are processed in the utility created by CRIS. It is mentioned that the modification window for August, 2017 data will be available upto 13th September, 2017 18 hours. All the nodal officers may be directed to ensure that the data modifications for August, 2017 may be carried out by 18 hours of 13th September, 2017. It shall be the responsibility of the nodal officers for correctness of the data, based upon which tax liability is worked out by NSDL. Therefore appropriate instructions may be issued to all the Departments involved in manual offline data entry.

Taking this opportunity, it is also mentioned that July'2017 manual data contained lot of mistakes viz., not mentioning the GSTIN of the supplying Railways, incorrect or blank data containing the HSN/SAC code, data in cess field, non matching of SGST and CGST tax amount, Measure of supply made (Nos) or Units not indicated, Taxable value not indicated whereas tax has been collected, etc. This data will be placed by CRIS in the utility, which may be corrected by 20th September, 2017.

Above instructions may kindly be brought to the notice of all the Departments for strict compliances.


(Anjali Goyal)
Adviser/Accounts

Copy to

1. FA&CAOs all Zonal Railways and PUs;
2. All EDs of ED level empowered Committee on GST, Railway Board;
3. All Directors in GST Cell, Railway Board
4. MD/CRIS