



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

RBA No. 128/2017

GST Circular No. 5/2017

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

22nd September, 2017

**General Managers,
All Zonal Railways and Production Units**

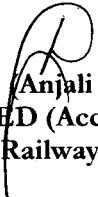
Sub :- Last date for filing of GSTR3B Return..

Department of Revenue (CBEC) vide its notification No. 35/2017-Central Tax dated 15th September, 2017 has notified the last date for filing of return in FORM GSTR-3B as follows:-

S.No.	Month	Last date for filing of return in FORM GSTR-3B
1.	September, 2017	20 th October, 2017
2.	October, 2017	20 th November, 2017
3.	November, 2017	20 th December, 2017
4.	December, 2017	20 th January, 2018

Kind attention is invited to para 4 (iii) of instructions issued by Railway Board vide RBA No. 120/2017 issued on 28th August, 2017. Time schedules were laid down for making new data entry and modification of old data. These timelines may be strictly followed, so that all the GST output tax liability for the month are correctly captured and tax remitted to the Department of Revenue. All the nodal Officers may be requested to review the above concurrently.

Encl:- As above.


**(Anjali Goyal)
PED (Accounts)
Railway Board**

Copy to :-

1. PSOs all Board Members,
2. FA&CAOs All Zonal Railways/PU
3. All EDs of ED level Empowered Committee in Railway Board
4. All Directors of GST Cell, Railway Board
5. MD, CRIS, Chanakyapuri, New Delhi.