



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

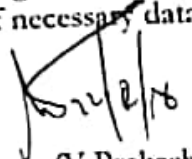
RBA No. 12/2018  
GST Circular No. 7/2018  
21<sup>st</sup> February, 2018

No. 2016/AC-II/01/Misc/GST (Part)

**General Managers,**  
All Zonal Railways/Production Units.

**Sub :- GST Zone-wise/State-wise Data.**

Principal Offices in each State/UTs were required to discharge GST liability for which detailed Accounting procedure both in respect of capturing Output liability and Input Tax Credit were circulated vide RBA No. 67/2017 and RBA No. 78/2017. CRIS has now provided a summary data Zonal Railway/State wise in respect of EPS,FOIS,PMS,PRS,PRS-Catering, Manual Utility, UTS, WARR and also IPAS. The same has been placed in the CRIS manual utility portal [www.gst.indianrail.gov.in](http://www.gst.indianrail.gov.in) under 'MIS reports'. Since the actual booking of Deposit Misc (GST) is done through Station Balance Sheets, etc these report may be used for reconciliation purposes. NSDL, GSP for Indian Railways is in the process of sending data considered for filing of GSTR3B Return and GSTR1 Return in due course, so that Principal Railway is in possession of necessary data relating to a particular State/UT.

  
(V.Prakash)  
Joint Director (Accounts)  
Railway Board

Copy to:-

- PFAs, All Zonal Railways/Production Units;
- General Manager/Finance, CRIS