



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

RBA No. 3/2019
GST Circular No. 3/2019

No. 2018/AC-II/1/52

New Delhi, dated 9th January, 2019

General Managers
All Zonal Railways/Production Units

Sub: Amended GST-Annual Return Form GSTR9 for the FY 2017-18.

GSTR 9 Annual Return has to be filed on or before 30th June, 2019. In order to fill in the Table 6 (K), 6 (L), 6 (F) and 6(G) of the GSTR 9 Return, following information needs to be worked out by the Principal Railway. This needs to be immediately extracted from the GSTN Portal using the User ID and password of the concerned State.

S.No.	Particulars	Amount (in Rs.)
1.	Input Tax Credit as per TRAN 1	
2.	Total Input Tax Credit as per TRAN 2 for the period July'2017 to December'2017	
3.	Reversal of TRAN 1 ITC, if any	
4.	Reversal of TRAN 2 ITC, if any	

The above information may be sent through email at v.prakash@nic.in latest by 16th January, 2019.

(Anjali Goyal)
PED (Accounts)
Railway Board

Copy to:-

1. PFAs 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.