



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

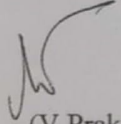
RBA No. 129/2018  
GST Circular No. 48/2018  
6<sup>th</sup> December, 2018

No. 2018/AC-II/1/46

**Principal Financial Advisers,**  
All Zonal Railways and Production Units

**Sub :- Extension for submission of GST-TDS Return.**

Department of Revenue (CBIC) vide notification No. 66/2018-Central Tax dated 29<sup>th</sup> November, 2018 has extended the time limit for furnishing the GSTR-7 return (Copy attached). For the months of October, 2018 to December, 2018 till the 31<sup>st</sup> January, 2019. Further necessary action may be taken in this regard after taking advice from the GST Consultants.

  
(V. Prakash)  
Jt. Director/Accounts  
Railway Board

DA:- As above.

Copy to:-  
Director Finance, Centre For railway Information Systems, Chanakyapuri, New Delhi;

P.T.O



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RBA No. 130/2018  
GST Circular No. 49/2018

No. 2018/AC-II/1/52

6<sup>th</sup> December, 2018

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

**Sub :- GST Training/Handholding sessions for filing of GSTR-9 (Annual Return).**

GSTR-9 (Annual Return) for the year 2017-2018 is to be filed by all the Principal Railways on or before 31<sup>st</sup> December, 2018. In order to comply with this work, it is necessary to have clarity on the availability of data, etc to enable correct and timely filing of GST Annual Return. A presentation is being organized by Railway Board GST Consultants on 17<sup>th</sup> December, 2018 (Monday) from 10.30 AM to 12.30 PM, **through Video Conferencing Facility (VCF).** Eventhough, GSTR-9 Annual Return has to be filed by Principal Railways only, all Zonal Railways and Production Units are required to attend the VCF from their respective Offices, because data is being generated on each Zonal Railways/Production Units. Identifying gaps in requirement of data, would need full participation of all Zonal Railways and Production Units. Officers who attend this VCF training may disseminate the knowledge amongst other Officer/Staff.

All the Zonal Railways/Production Units may kindly get linked to the VCF proposed to be done in Railway Board. Receipt of this letter may be acknowledged.

(Anjali Goyal)  
PED/Accounts  
Railway Board

Copy to :-

1. PSOs all Board Members,
2. PFAs 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.