



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

GST Matter
Most Urgent

No. 2016/AC-II/1/6/GST/Vol.II

10th August, 2017

General Managers,
All Zonal Railways and Production Units

Sub :- GST Compliances.

During the month of July, 2017, Railways have transacted several offline transactions relating to transportation of passengers (EFTs), transportation of parcels, License Fees, PWBs, retiring room charges, sale of scraps, and other miscellaneous services, etc. All GMs may kindly confirm that GST cells headed by AGM/PHODs have ensured that all the transactions for which GST has been levied and collected has now been entered in the offline data entry utility formats of CRIS. It may be noted that non uploading of this data may lead to non-compliance of GST tax provisions. Leftover invoices for outward liability may kindly be got uploaded latest by 11th August, 2017 (Friday). Thereafter data will be uploaded in the GST portal for generating GST Tax returns. Non-filing of GST return by 20th August, 2017 will invite penal action on the Principal Officers nominated for each State/UTs.

(Anjali Goyal)
Adviser/Accounts
Railway Board

Copy to :-
In. FAR CAS of all zonal Railways & Production Unit