



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

RBA No. 156/2017

GST Circular No. 68/2017

30<sup>th</sup> October, 2017

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

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

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

Please connect the timelines intimated vide Board's letter of even No. dated 4<sup>th</sup> October, 2017 issued as RBA No. 138/2017. It has been mentioned by CRIS that it will take a minimum of two days to process the data entered and modified by the Railway units before transferring to GSP. Accordingly, the revised timelines for data entry and modification thereof in the manual offline data utility is brought out as follows:-

For the data entered	Data modification window	Transfer of data from CRIS to GSP
Between 1 <sup>st</sup> & 10 <sup>th</sup> of the month	Till 15 <sup>th</sup> of the same month	On 17 <sup>th</sup> of the same month
Between 11 <sup>th</sup> & 20 <sup>th</sup> of the month	Till 25 <sup>th</sup> of the same month	On 28 <sup>th</sup> of the same month
Between 21 <sup>st</sup> & last day of the month	Till 5 <sup>th</sup> of the next month	On 7 <sup>th</sup> of the next month

It is requested that the above timelines may be strictly monitored for its implementation. As per the above timeline, data entry and its modification window for the month of October, 2017 will close on **5<sup>th</sup> November, 2017** to enable CRIS to compile the data and submit the same to NSDL to enable all the Principal Officer in Zonal Railways to deposit the GST on or before 20<sup>th</sup> November, 2017. The above exercise should be done in respect of all manual data (Taxable and exempted transactions). Please ensure compliance of these instructions.

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.

(Anjali Goyal)  
PED (Accounts)  
Railway Board