

भारत सरकार Government of India
रेल मंत्रालय Ministry of Railways
रेलवे बोर्ड (Railway Board)

RBA No. 158/2017
GST Circular No. 69/2017
New Delhi, dated : 31.10.2017
1-11

No. 2016/ACII/1/6/Vol.II

PFA's
All Zonal Railways/ PUs

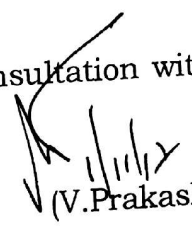
Sub: Extension of timelines.

In terms of recent notifications and orders issued by CBEC in relation to extension of timelines for making certain compliances are reproduced below:

Compliance	What for	Revised due date	Official transcript
Original Form GST TRAN-1	Transitional Credit	30 th November 2017	Order No. 07/2017-GST
Revised Form GST TRAN-1	Transitional Credit	30 th November 2017	Order No. 08/2017-GST
FORM GST REG-26	Registration application Details of job work (July-Sep'17)	31 st December ,2017	Order No. 06/2017-GST
FORM GST ITC-04	Details of job work (July-Sep'17)	30 th November 2017	Notification no. 53/2017-Central Tax
FORM GST REG-29	Cancellation of migrated registration	31 st December ,2017	Notification no. 51/2017-Central Tax

Railways may consider cancellation migrated registrations of few of its erstwhile Service Tax/VAT registrations , as the case may be.

Please ensure compliance of these instructions in consultation with the GST consultant


(V.Prakash)
Joint Director/Accounts
Railway Board