



सत्यमेव जयते

भारत सरकार
रेल मंत्रालय
रेलवे बोर्ड

No. 2016/AC-II/21/8

RBA No./ 01/2017
New Delhi, dated 04 .08.2017

**Managing Director
Center for Railway Information (CRIS)
Chanakyapuri
New Delhi**

Sub: GST in IR: Assessing impact of GST over IR

To assess the impact of GST over Indian Railway, it is requested that the required information may kindly be given in the enclosed format.

Further, while reviewing the data for offline transactions, it is noted that the data submitted by units contain errors. This may adversely impact the assessment of tax and submission of GST returns. It is requested that the data be made available to units for their corrections and submission before further action is initiated on the data. The data may be bifurcated unit wise and be made available for corrections by units, so that correct records are available and tax assessment is appropriate.

Directions may kindly be issued urgently.

DA: As above

(Anjali Goyal)
Advisor/Accounts
Railway Board

Copy to:

1. GM/AIMS, CRIS
2. GM/IPAS, CRIS

Annexure A: Format for Data of Earnings and Expenditure

Earnings Data for GST

S.No	GSTR	State	Subcategory	Private				Public				Other Commercial				Savings Bank				Post Office															
				Cost	SGST	IGST	Net	Cost	SGST	IGST	Net	Cost	SGST	IGST	Net	Cost	SGST	IGST	Net	Cost	SGST	IGST	Net												
Total																																			

Expenditure Data for GST

S.No	GSTR	State	Subcategory	Contractor Bills				Other Bills				Savings Bills											
				Cost	SGST	IGST	Net	Cost	SGST	IGST	Net	Cost	SGST	IGST	Net								
Total																							