

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

No. TCR/1078/2017/25

New Delhi, Date 10.08.2017

**General Managers
All Zonal Railways**

**Subject: GST-Updating all transactions in the offline utility
on urgent basis**

The deadline for filing of GST Return is 20th August, 2017. All Zonal Railways are requested to please direct the concerned Commercial transactions to update all transactions with complete details on the offline utility created by CRIS.

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, and other miscellaneous services, etc.

It may kindly be confirmed that GST Cells headed by AGM/PHODs have ensured that all the transactions for which GST has been levied and collected have been entered in the offline data-entry utility created by CRIS. It may be noted that non-uploading or incomplete uploading of this data may lead to non-compliance of GST tax provisions. Remaining invoices for outward liability may therefore kindly be got uploaded latest by 11th August, 2017 (Friday). Thereafter data will be uploaded in the GST portal for generating GST Tax Return. As advised by Accounts directorate, non-filing of GST Return by 20th August, 2017 will invite penal action on the Principal Officers nominated for each State/UTs.



**(Rajiv Dutt Sharma)
Additional Member (Commercial)
Railway Board**