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Bombay Chartered Accountants' Society

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August 9, 2017

To,
The Revenue Secretary
Shri Hasmukh Adhia
The Government of India
Ministry of Finance,
(Department of Revenue)
(Central Board of Excise & Customs)
New Delhi.

Dear Sir,

Ref.: Notification No. 21/2017 – Central Tax dated 08.08.2017 [F. No.349 /74 /2017-GST(Pt.)]
Sub.: Furnishing of Form GSTR-3B

This has a reference to the above referred Notification issued by your office regarding the dates by which the summary return in Form GSTR-3B has to be filed.

As per the said notification, the Form GSTR-3B for the month of July 2017 has to be filed **before** 20th August 2017. Accordingly, the effective last date for filing the same is 19th August 2017.

While filling the Form GSTR-3B, we are able to fill in all the details but when we try to upload the Form by clicking on the “submit” tab, the uploading does not take place. We are unable to move further.

Further, between the date of the notification and the last date of filing the Form GSTR-3B though there are eleven days but out that, five are holidays as listed hereunder:

Sr. No.	Date	Nature of Holiday
1.	12 th August 2017	Second Saturday of the month
2.	13 th August 2017	Sunday
3.	14 th August 2017	Janmashtami
4.	15 th August 2017	Independence Day
5.	17 th August 2017	Parsi New Year

As such, the effective working days are just 6 days which are too short to ensure timely filing of the Form.

In view of the above, we request your goodself to kindly consider the difficulties faced by the tax payers and the professionals and extend the said date to 1st September 2017.

Thanking you

For **Bombay Chartered Accountants Society**

Narayan

Narayan Pasari
(President)

Deepak R. Shah

Deepak R. Shah
(Chairman – Indirect Tax Committee)



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