



All India Federation of Tax Practitioners

(Indirect Tax (GST) Representation Committee)

(An Association of Advocates, Chartered Accountants & Tax Practitioners of India)

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Ref. No.

Date.....

Date: 22.10.2020

To,

The Finance Minister
Ministry of Finance,
Govt. of India, North Block,
New Delhi - 110001



Hon'ble Madam,

Sub: Representation for extension of due date for submission of GSTR-9, GSTR-9A and GSTR-9C for F.Y.2018-19

All India Federation of Tax Practitioners, having registered office at Mumbai is an Apex Body of Tax Practitioners being Advocates, Chartered Accountants and Tax Practitioners having more than nine thousand members across the Country practicing before the Income-tax Appellate Tribunal. Sales Tax Appellate Tribunal and GST Appellate Authorities having Benches and jurisdiction in various parts of India. I am proud to say, many Senior Advocates and Senior Councils of various High Courts and the Supreme Court are our members and till date more than seven members of our Association have been elevated as Judges of various High Courts. The object of the AIFTP is to take up various causes and act as a conduit and facilitator amongst the Tax Practitioners, Revenue Authorities, the Central Government and the Members of the Hon'ble Appellate Tribunals, High Courts and the other cogs in the wheels of dispensation of Justice in the fields of tax jurisprudence and to identify and overcome the impediments that may hamper the proper and effective functioning of the provisions of law. We have in the past taken up various issues and have made numerous representations across various fora for the mutual benefit of both general public and the Revenue Authorities. AIFTP functions through five zones namely East, West, South, North and Central.

AIFTP has played pivotal role in representing before the highest authorities. The recent example would be key note address by The CBDT Chairman Shri P C Mody Ji in our first virtual tax Conference along with his two top officials, Dr Pushpindar Punitha, Principle CCIT. NeAc and Shri Kamlesh Vashney, JCTPL, CBDT on 22nd Sept, 2020 on the subject of Faceless

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assessments. Today at 11 am, e book on faceless assessment was released at the hands of Hon'ble Chairman in the presence of our National president and other Office bearers.

Hon'ble P C Mody Ji has appreciated the role played by AIFTP.

The Indirect Tax Representation Committee of AIFTP has submitted various suggestions on GST Law since its inception and many of these suggestions have been accepted from time to time.

REPRESENTATION

1. Sec. 44 of the CGST Act, 2017 read with Rule 80 provides the mechanism for filing annual returns. For the FY 2018-19 it is optional for registered person having turnover less than R.2 Crores. The Annual Return needs to be filed in Form GSTR-9. **Thus it allows 9 months time from the end of each financial year.**
2. Every registered person whose aggregate turnover exceeds Rs.5 crores for FY 2018-19 should get his accounts audited and furnish copy of audited accounts and a Reconciliation Statement in GSTR – 9C by 31st Day of December following the end of the Financial Year.
3. Vide order dated 24/03/2020 issued by Government of India under the Disaster Management Act, 2005 several advisories have been issued to the State and Union Territories. Complete lockdown for a period of 21 days from 21st March, 2020 was declared to prevent the spread of Covid-19. On 14/04/2020 Government extended the lockdown up to 3rd May 2020. In places like Maharashtra the complete lockdown was extended up to 8th June 2020.
4. All Private and Public offices, public movement, air-ways, railways and other modes of transport were shut down.
5. On 1st May, 2020 Government extended the Lockdown measures up to 17/05/2020 on worst affected areas like Mumbai etc.
6. Taking into consideration the above issues Government of India extended the time limit of GST compliances from time to time.

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