



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: 23.09.2020

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 the general public and the Revenue Authorities. AIFTP functions through five zones namely East, West, South, North and Central.

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.

ETHICS
DUCATION
XCELLENCE

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cont-2



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Date.....

Representation

Government has been kind enough to extend the due date for submission of GSTR-9, GSTR-9A & GSTR-9C for F.Y.2018-19 up to 30th Sept, 2020 vide notification no. 41/2020-CT dated 05.05.2020 taking into consideration the spread of Corona Virus in the country since March this year and the nationwide lockdown.

Corona cases continue to be on a rise and limited / scaled down operations of various transport services including metro services has rendered the staff unable to attend the offices, both for industry as well as the professionals. The offices, thus, are operating only partially.

In spite of the fact that our members are working very hard to meet various compliance deadlines under GST, the Industry, Trade and the Professional service providers are finding it extremely difficult, due to shortage of staff etc., to prepare and submit GSTR-9, 9A & 9C by 30th Sept. 2020.

We, therefore, humbly request you to extend the due date up to 31st Dec. 2020. By that time the due date for Income Tax Returns (30th Nov. 2020) shall also be taken care off.

We, sincerely, request you to please consider the above issue in the interest of the taxpayers at large.

With Highest Regards,

For All India Federation of Tax Practitioner


CA H.L. Madan
(CHAIRMAN- Indirect Tax Representation Committee)

CC: Chairman, CBIC,
 Pr. Commissioner (GST-1),
 GST Council

