

# **DIRECT TAXES PROFESSIONALS' ASSOCIATION**

Income Tax Building, 3, Govt. Place West, Ground Floor, Kolkata 700001 Ph 033-22420638

Ref. No. – DTPA/Rep/21-22/24

Date: 20.05.2021

To,  
Mrs. Nirmala Sitharaman,  
Hon'ble Finance Minister,  
Ministry of Finance,  
Government of India,  
North Block, New Delhi 110 001

Respected Madam,

## **Subject- Representation for extending the due dates of compliance under the CGST Act**

Established in the year 1982 and with the present strength of over 1725 members comprising of Chartered Accountants, Advocates & Tax Practitioners, we “DIRECT TAXES PROFESSIONALS' ASSOCIATION” feel great pleasure in introducing ourselves as one of the premier professional Association in Kolkata

Respected Madam, we wish to appraise your good self that in spite of the best possible efforts with limited staff and resources as well as restricted mobility and lockdown in West Bengal as well as various other States, the Business entities and Professionals are unable to comply with the huge work load piled up and pending since last two months and the due dates for which under CGST Act are scheduled between 1<sup>st</sup> April to 30<sup>th</sup> June 2021.

You will further appreciate that our State, West Bengal has been hit severely during last elections and is under lockdown till 31<sup>st</sup> May 2021 (which is likely to be extended further in view of number of Covid cases).

**We therefore, request your good self to extend all Due Dates falling within 30<sup>th</sup> June in respect of the following compliances under GST/ CGST Act, to 31.08.2021 –**

## **Compliance Requirement under CGST Act**

Filing of GSTR –3B

Filing Form GSTR-1

Filing of GSTR 5, 5A ,6, 7 and 8 for Non Resident Tax Payers, ISD, TDS & TCS Taxpayers  
RFD 10 in respect of GST Refunds

Since the specified date and due date are approaching soon, we would appreciate if your goodself could kindly consider extension of all GST / CGST Forms and statements as well as compliances of Notices and make an early announcement in this matter so that the entrepreneurs and professionals do not unnecessarily expose themselves to too much stress and risk of Pandemic.

We request you to kindly consider the above representation favorably and we shall be grateful for the same.

Thanking you

Yours Faithfully,



**CA Narendra Goyal,  
President, DTPA**



**Advocate Narayan Jain,  
Chairman, DTPA Representation Committee**

### **CC To:**

- 1. Sri Anurag Singh Thakur  
The Hon'ble Minister of State for Finance**
- 2. Sri Ajay Bhushan Pandey  
Revenue Secretary, Ministry of Finance,  
North Block, New Delhi 110 001**
- 3. Shri M. Ajit Kumar,  
Chairman  
Central Board of Indirect Taxes and Customs,  
North Block, New Delhi 110 001**