

भारतीय जनता पार्टी - मुंबई
प्रोफेशनल सेल
अध्यक्ष : CA शैलेश रा. घेडीया



Date: - 21.12.2021

To

Smt. Nirmala Sitharaman Madam
Hon'ble Finance Minister
New Delhi



Dr. Shri. Bhagwatrao Kisanrao Karad ji
Hon. Union Minister of State for Finance,
New Delhi

Respected Madam/Sir,

Sub. : Extension of due date for filing GSTR 9 & 9C

1. The due date for filing of annual return in Form GSTR 9 and Statement of reconciliation in form GSTR 9C for the year 2020-21 is 31st December 2021.
2. The form GSTR 9C cannot be submitted without attaching audit report and audited accounts for which due date is 15th January 2022.
3. Therefore it is not possible to file GSTR 9 and 9C without attaching audited accounts before 31st December 2021.
4. The last date may be extended to 31st March 2022.
5. It may be noted that by extending it there is no delay in revenue as the tax is already deposited.

Awaits your kind favour.

Thank You,
Yours Sincerely,

CA Shailesh R Ghedia
President: Mumbai BJP Professional Cell
Mobile: 9869437888

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Cc to: Shri Devendra Fadnavis ji
Leader of Opposition,
Maha Legislative Assembly.

Shri Arunsingh ji
National Gen Secretary, BJP, New Delhi

Shri MangalPrabhat Lodhaji, MLA
President:Mumbai BJP.

Shri Gopal Shetty ji,
Member of Parliament

Shri Manoj Kotakji,
Member of Parliament

Smt. Poonam Mahajan ji,
Member of Parliament

Shri Atul Bhatkhalkar ji,

MLA Mumbai BJP Prabhari

