PRASAR BHARATI (India's Public Service Broadcaster) 7<sup>th</sup> Floor, Prasar Bharati House, Prasar Bharati Secretariat Taxation Section Copernicus Marg, New Delhi-110001

## No.PB-7(14)(1)/2019-20-FIN/GST

Dated 29.10.2020

Sub: Extension of Due Date for Annual Return and Reconciliation Statement for 2018-19-reg. Ref: CBIC Notification No 80/2020 dated 28 10 2020

Ref: CBIC Notification No 80/2020 dated 28.10.2020.

Central Board of Indirect Taxes and Customs vide its Notification No 80/2020 dated 28.10.2020 has extended the due date of filing Annual Return (FORM GSTR-9) and Reconciliation Statement (FORM GSTR-9C) for FY 2018-19 from **31<sup>st</sup> October 2020 to 31<sup>st</sup> December 2020**.

It is requested to both the Directorates to kindly inform the same to all the concerned.

Encl: CBIC Notification No.80/2020 dated 28.10.2020

Dy. Director (Fin.)

ADG (Fin.), AIR ADG (Fin.), DD

## Copy to:

- 1. ADG (B&A),PBS
- 2. DDG(B&A)and Head (B&R),PBS
- 3. DDG (Tech) for uploading on website.
- 4. All SNO's

[To be published in the Gazette of India, Extraordinary, Part II, Section 3, Subsection (i)]

## Government of India Ministry of Finance (Department of Revenue) Central Board of Indirect Taxes and Customs Notification No. 80 /2020 – Central Tax

## New Delhi, the 28<sup>th</sup> October, 2020

G.S.R....(E).– In exercise of the powers conferred by sub-section (1) of section 44 of the Central Goods and Services Tax Act, 2017 (12 of 2017), read with rule 80 of the Central Goods and Services Tax Rules, 2017, the Commissioner, on the recommendations of the Council, hereby makes the following further amendment in the notification of the Government of India in the Ministry of Finance (Department of Revenue), No. 41/2020 - Central Tax, dated the 5<sup>th</sup> May, 2020 published in the Gazette of India, Extraordinary, Part II, Section 3, Sub-section (i), *vide* number G.S.R. 275(E), dated the 5<sup>th</sup> May, 2020, namely:-

In the said notification, for the figures, letters and word "31<sup>st</sup> October, 2020", the figures, letters and word "31<sup>st</sup> December, 2020" shall be substituted.

[F. No. CBEC-20/06/09/2019-GST]

(Pramod Kumar)

Director, Government of India

Note: The principal notification No. 41/2020 - Central Tax, dated the 5th May, 2020, was published in the Gazette of India, Extraordinary, *vide* number G.S.R. 275(E), dated the 5th May, 2020 and was last amended *vide* notification No. 69/2020 – Central Tax dated the 30<sup>th</sup> September, 2020, published *vide* number G.S.R. 595 (E), dated the 30<sup>th</sup> September, 2020.