Date – 2nd September 2020To,The Assistant Commissioner,

Central GST Office,Ratnagiri.Subject: **Representation for Various administrative issues in view of Corona-19 Pandemic**Respected Sir,The situation in Ratnagiri district due to corona is worsening day by day. It is a known fact that the corona positive cases are increasing at its high. The death ratio in the district is also high. It is known to all that the employees from GST Department and Traders, Professionals and Tax Consultants are also infected due to corona. It is becoming difficult day by day to be safe for all. The prime motive of each and every person is to keep safe from corona infection now a day.In view of this critical situation, we humbly submit before you as under –1. The Central GST department is issuing various notices for inquiries and mismatch data with GSTR-2A. Many letters issued to doctors, Advocates also on the basis of Income tax data for a period 2014-15 and 2015-16 in relation to service tax. . We can give reply to the notices online, but to reply, the dealer or his consultant must be in position to respond the same. The fear of corona is depressing the community at large and the offices of the consultants are closed till this date. In this critical situation, the government is also taking lot many steps, however, we request before you that all the hearing and proceedings may please be postponed at least by two months. It will help for increasing moral comfort of the trade and professional community at large. It is essential to break the chain in increasing infection corona virus between Central Tax department personals, trade and professionals. We also promise that we will help and support whole heartedly to the Tax department for completing all the pending proceedings after reducing the infection rate of corona virus.2. You are also requested to relaunch Sabka Vishwas Scheme in view of this pandemic. In Ratnagiri, there was flood in last year in many areas, and due to that trade community was not able to take benefits of the scheme. The flood is coupled with Corona has already places dealers in distress. To help Trade from financial Crises, we request your honour to open the Scheme once again. 3. You are aware that from 22nd March 2020, the Maharashtra was fully locked own almost for 40 days. Even there after there are many restrictions to start businesses. So the due date must be extended well beyond 30.09.2020 in respect of filling of Form GSTR-9 and 9C for the F.Y. 2018-19 and GSTR-4 for 2019-20 owing to continuation of lockdown in Maharashtra and non-resumption of local public transport in Maharashtra.

4. It is also required to extend the due dates for the Monthly and quarterly GST Returns due from February 20 To Sept 20 till at least 31st December 2020.

We hope that you will think positively on all the above aspects, as life is more precious than all the things.Thanking youYours faithfully For Tax Practitioners Association of Ratnagiri District

President Head-Indirect Tax Representation Committee