

कर सल्लागार असोसिएशन रत्नागिरी जिल्हा

(TAX PRACTITIONERS' ASSOCIATION OF RATNAGIRI DISTRICT)

Soc. Reg. No.: Maharashtra / 5799 / Ratnagiri dt 5 - 1 - 2017 Trust Reg. No.: F / 5761 / Ratnagiri dt 11 - 4 - 2017

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Date - 19-08-2025

To.

The Commissioner of State Tax Maharashtra

Sub: URGENT Representation – Request for extension of Due dates for GSTR3B for the month of July 2025

Respected Sir,

- 1. At the outset, we would firstly like to thank you on behalf of our members and the tax payers in general for allowing us to represent them on various issues being faced by the tax payers under the indirect tax laws.
- 2. Sir, as you are aware, on account of the incessant rain since the last 4 days Mumbai, Ratnagiri, Kolhapur, Thane, Bhiwandi, Palghar, Raigad, adjoining areas and other districts across Maharashtra are severally flooded. Today as well (19th Aug 2025), the BMC / local collector has ordered closure of all schools, colleges as well as Government Departments on account of relentless rains and severe waterlogging. As you are aware, 20th Aug 2025, is the due date for filing of GSTR3B, however, on account of the above hardship faced by taxpayers in the state, it may be difficult for them to comply with the deadline in hand. Also in many places, there are totally electricity shut down due to heavy rainfall. Non-compliance with the deadline subjects the taxpayers to interest and penalty.

3. On account of the above, we request to please consider our request to extend the deadline by 2-3 days for making payment and filing of GSTR3B for the month of July 2025 in the state of Maharashtra and grant relief to the taxpayers in the state.

Thanking You

For Tax Practitioners' Association of Ratnagiri District (Representation Committee)

Ramakant C Pathare