



THE GOODS AND SERVICES TAX PRACTITIONERS' ASSOCIATION OF MAHARASHTRA

President

Adv. Parth R. Badheka
Tel. No.: 23030011/23030012
Mob. : 9819081103
E-mail : badheka.parth@gmail.com

Vice President

Adv. Vinod K. Mhaske
Tel. No.: 9136187740
Mob. : 9821367117
E-mail : vinod@taxmaster.co.in

Hon. Treasurer

CA Jatin Chheda
Tel. No.: 98674 06077
Mob. : 9821449090
E-mail : jatin@cajca.com

Hon. Jt. Secretary

Adv. Rahul C. Thakar
Tel. No.: 022 23400376
Mob. : 9821965244
E-mail : rahulthakar87@gmail.com

Hon. Jt. Secretary

GSTP Sunil D. Joshi
Tel. No.:
Mob. : 9821540031
E-mail : sdjtax@gmail.com

Ref. No. A/2025-26/873

To,

Hon'ble Commissioner of State Tax,
8th Floor, GST Bhavan, Mazgaon,
Mumbai - 400010

19/11/2025
कर सहाय्यक/राज्यकर निरीक्षक
राज्यकर आयुक्त,
वस्तु व सेवा कर विभाग,
महाराष्ट्र राज्य, मुंबई.
यांचे कार्यालय.

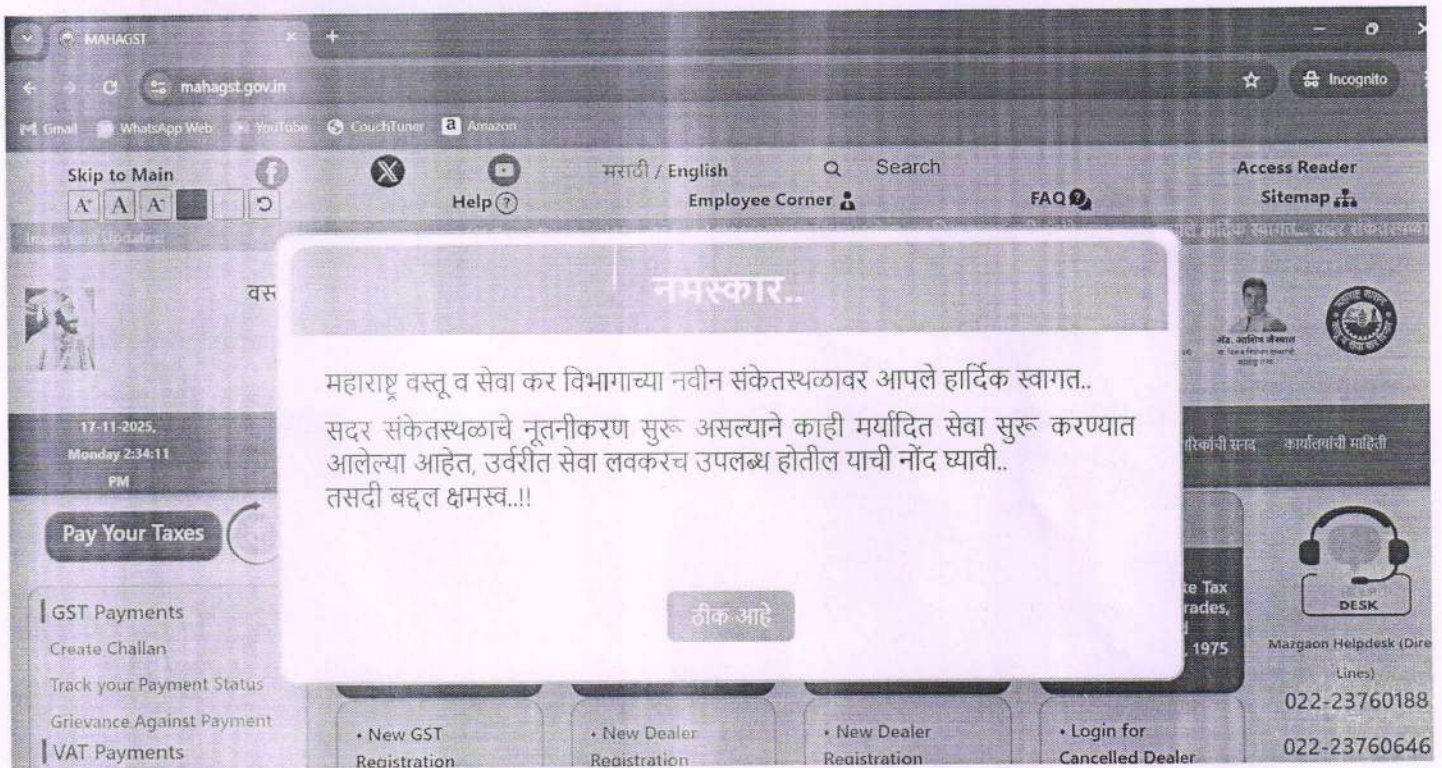
Date: 17th November, 2025

**Sub: URGENT Representation - Request for Extension of Due Date for MVAT & Profession
Tax Filing due to Website Functionality Issues**

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. The Goods and Service Tax Practitioner's Association of Maharashtra (GSTPAM) is a State-level body of Sales Tax Practitioners' established in the year 1951. GSTPAM has 75 years of experience in representing the various issues faced by the tax payers and its members before the Tax Authorities. GSTPAM has acted as a conduit for implementation of new laws such as MVAT Act in 2005 and GST laws in 2017. GSTPAM has been the pioneer association in the State of Maharashtra carrying out regular educational events and programmes for imparting knowledge amongst its members and tax payers in general thereby helping in implementation of the Indirect Tax laws across the State.
3. GSTPAM has been the torchbearer for tax payers to take forward its issues and represent before the tax authorities and also helped the Tax Authorities to reach out to tax payers in general by carrying out various public events. GSTPAM has its membership spread all over the State of Maharashtra comprising of more than 3000 Tax Practitioners and other professionals such as Chartered Accountants, Cost Accountants, Company Secretaries and Advocates practicing in GST, VAT, Service tax and allied laws. The Association has Regional Centres at district places to cater to the needs of members practicing in various districts of Maharashtra.

4. Sir, it is observed that the MahaGST website, which is crucial for the filing process, has not been functioning smoothly. Taxpayers are facing issues accessing the portal, leading to further challenges in completing their filings. This technical disruption only adds to the difficulty of meeting the due date. Our members have also sent emails marking your good offices with respect to the above. The website also displays a pop-up stating that certain features are not functioning and will be available shortly. The features that are currently unavailable include filing of returns and making tax payments. However, this issue has remained unresolved for the past 7-8 days. Screenshot of the pop-up is reproduced hereunder:



Pop-up reads as under:

“महाराष्ट्र वस्तु व सेवा कर विभागाच्या नवीन संकेतस्थळावर आपले हार्दिक स्वागत..

सदर संकेतस्थळाचे नूतनीकरण सुरू असल्याने काही मर्यादित सेवा सुरू करण्यात आलेल्या आहेत, उर्वरीत सेवा लवकरच उपलब्ध होतील याची नोंद घ्यावी..तसदी बदल क्षमस्व..!!”

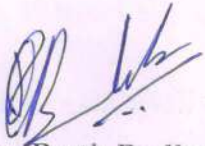
Non-compliance with the deadline due to such constraints results in avoidable interest and late fees, adding to the burden of taxpayers who are otherwise willing to comply but are prevented due to the timing of the due date.

5. In view of the above, we humbly request your good office to kindly consider granting a short extension of 10 days from the date on which the website becomes fully functional, for filing and payment of MVAT & Profession Tax Dues for the month of October 2025 in the State of Maharashtra, to ease compliance burden and provide relief to taxpayers.
6. Sir, we trust you will consider this representation favourably and provide timely relief to taxpayers at large. We shall be happy to meet you personally and explain the situation. The issue requires your immediate attention and intervention.

Thanking you,

Yours faithfully,

For The Goods & Services Tax Practitioners' Association of Maharashtra



Adv. Parth Badheka
President

Sd/-

CA Pranav Kapadia
Chairman

Sd/-

CA Umang Talati
Convenor