



THE GOODS AND SERVICES TAX PRACTITIONERS' ASSOCIATION OF MAHARASHTRA

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Ref. No. A/2025-26/666

Date: 19th August, 2025

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

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. 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, as you are aware, on account of the incessant rain since the last 4 days Mumbai, Thane, Bhiwandi, Palghar, Raigad, adjoining areas and other districts across Maharashtra are severally flooded. Today as well (19th Aug 2025), the BMC 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. Non-compliance with the deadline subjects the taxpayers to interest and penalty.
5. 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.
6. Sir, 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

Sd/-
Adv. Parth Badheka
President

Sd/-
CA Pranav Kapadia
Chairman

Sd/-
CA Umang Talati
Convenor

Law and Representation Committee