



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. : 9821440077
Mob. : 9821440099
E-mail : jatin@taxpam.com

Hon. Jt. Secretary
Adv. Rahul C. Thakur
Tel. No. : 92223440376
Mob. : 9821965264
E-mail : rahulthakur@gstpractitioners.org

Hon. Jt. Secretary
GSTP Sunil D. Joshi
Tel. No. :
Mob. : 9821544131
E-mail : gstpam@practitioners.org

Ref. No. A/2025-26/793

Date: 17th October, 2025

To,

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

[Signature]
कर सहायता/कायदा निरीक्षक
ए.पी. विंग, ए.पी. भवन,
महाराष्ट्र, मुंबई.
कलकत्ता, बंगाल

Sub: URGENT Representation - Request for Extension of Due Date for MVAT Filing due to Website Functionality Issues and Diwali Festival

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, Further to our representation (filed on 15th October 2025) for extension for filing of MVAT monthly and quarterly returns of September 2025 on account of the festival of Diwali falling between 18th October 2025 (Dhanteras – Saturday) and 23rd October 2025 (Bhai Dooj).

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.

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, and in addition to our earlier request (representation filed on 15th October 2025) we humbly request your good office to kindly consider granting a short extension of 8/9 days up to 30th October 2025 for filing and payment of MVAT Dues for the month/quarter of September 2025 in the State of Maharashtra, to ease compliance burden during the festive period 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

Sd/-
Adv. Parth Badheka
President

Sd/-
CA Pranav Kapadia
Chairman
Law and Representation Committee

Sd/-
CA Umang Talati
Convenor