



THE GOODS AND SERVICES TAX PRACTITIONERS' ASSOCIATION OF MAHARASHTRA

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Ref. No. A/2025-26/882

Date: 26th November, 2025

To,

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

26/11/2025
कर सहायक/राज्यकर निरीक्षक
राज्यकर आयुक्त,
वस्तु व सेवा कर विभाग,
महाराष्ट्र राज्य, मुंबई.
यांचे कार्यालय.

Sub: URGENT Representation - Request for further 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. We sincerely acknowledge and appreciate accepting our request for extension of VAT/CST and PT Returns dated 17.11.2025 and the timely issuance of Trade Circular 16T of 2025 which granted conditional waiver of late fees.

However, despite the extension/ waiver already provided, it is pertinent to bring to your kind attention that the MahaGST website continues to remain non-functional. Taxpayers are still unable to access essential features required for filing returns and completing statutory compliance. Infact, taxpayer continue to struggle in making the payments as well for such MVAT/CST and PT dues.

Since the core technical issues persist even after the extended dates have commenced, taxpayers remain unable to avail the benefit of the conditional waiver and are at risk of unavoidable non-compliance. In view of the continued system downtime, we once again request your good office to kindly consider granting a further extension of the due dates, aligned with the date on which the portal becomes fully operational, so as to ensure that no dealer is penalised for circumstances completely beyond their control.

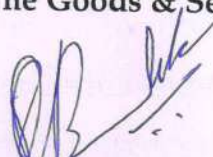
5. In view of the above, we humbly request your good office to kindly consider granting a short extension of 10 days from the date on which the website becomes fully functional, for filing and payment of MVAT & Profession Tax Dues for the month of October 2025 in the State of Maharashtra, to ease compliance 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
Law and Representation Committee

Sd/-
CA Umang Talati
Convenor