



THE GOODS AND SERVICES TAX PRACTITIONERS' ASSOCIATION OF MAHARASHTRA

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Ref. No. A/2025-26/922

Date: 10 December, 2025

To,

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

10/12/2025
कर सहाय्यक/राज्यकर निरीक्षक
राज्यकर आयुक्त,
वस्तु व सेवा कर विभाग,
महाराष्ट्र राज्य, मुंबई.
यांचे कार्यालय.

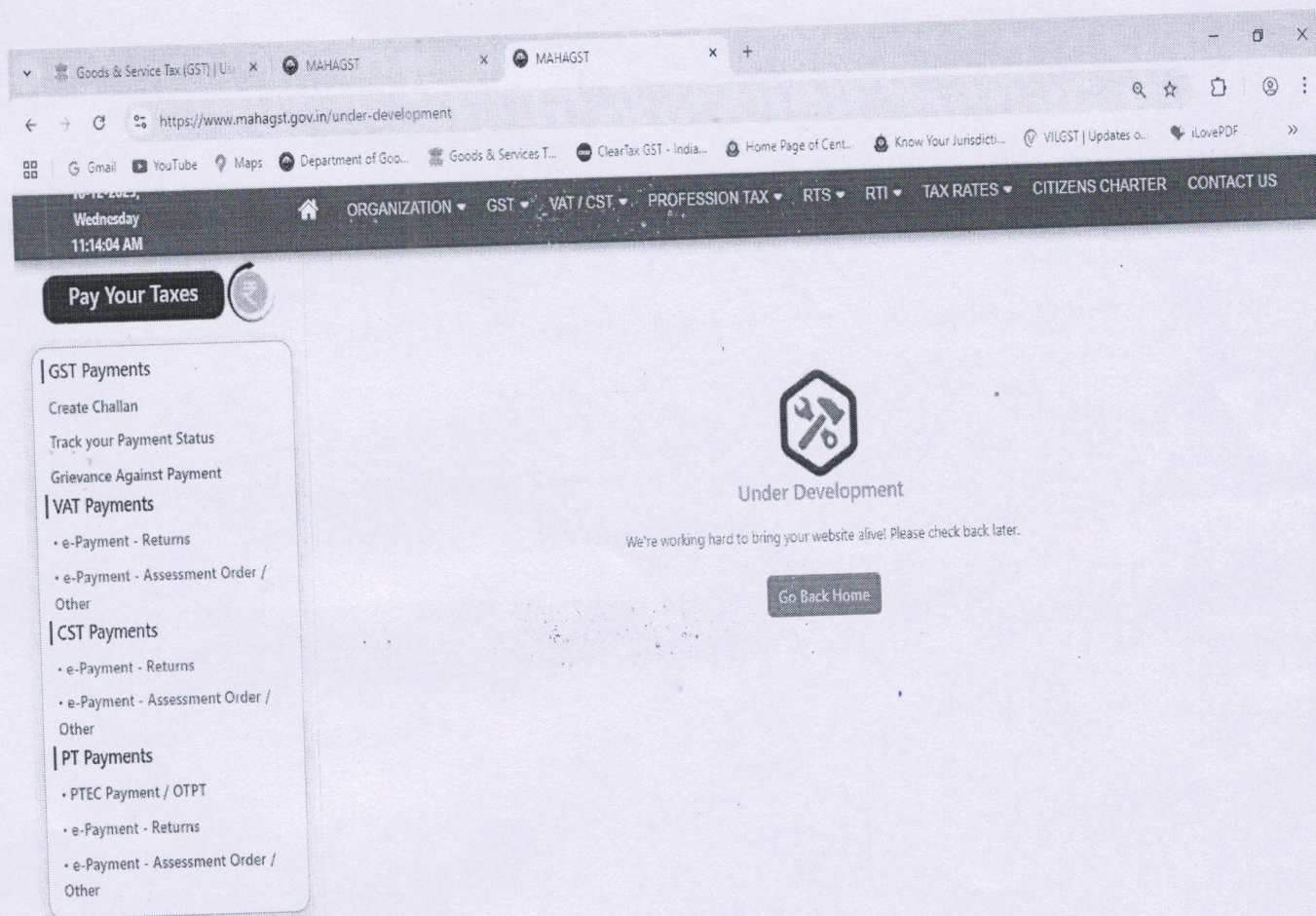
Sub: URGENT Representation - Request for further Extension of Due Date for MVAT & Profession Tax Filing due to Website Functionality Issues

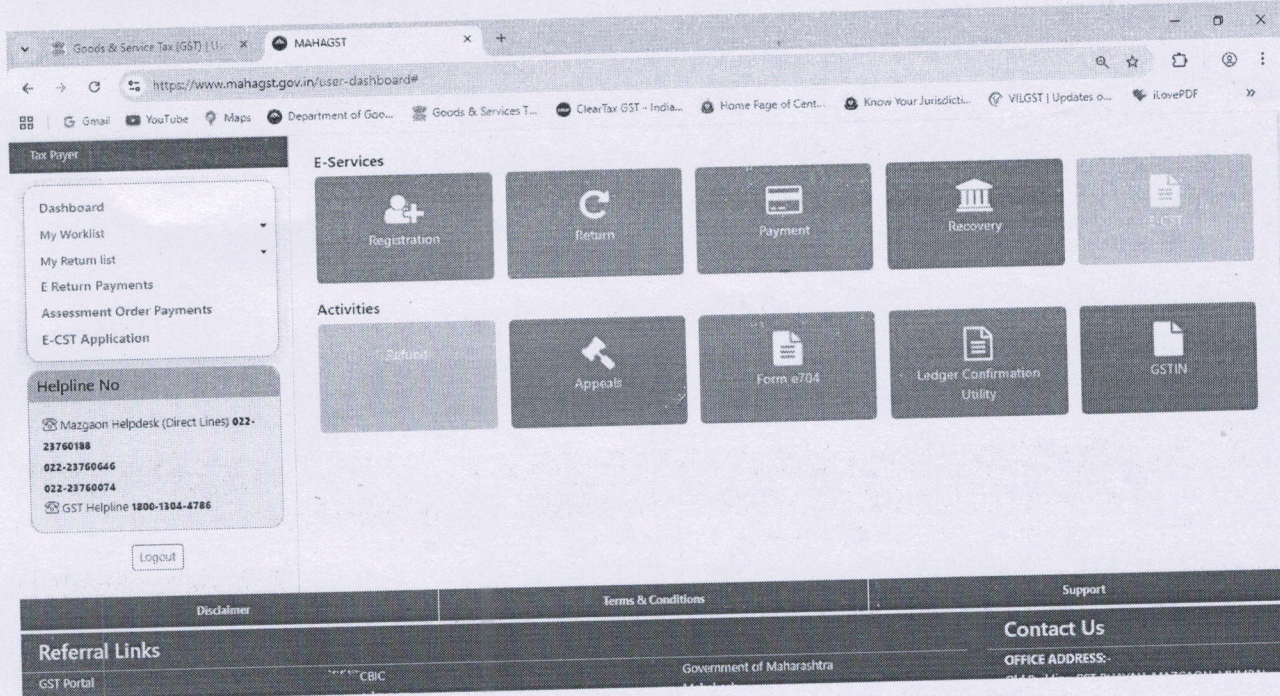
Respected Sir,

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 the extension of VAT/CST and PT Returns filing granted by your office through Circular 16T dated 21.11.2025, and Circular 17T dated 01.12.2025. We also express our gratitude for the conditional waiver of late fees as per the provisions mentioned in these circulars.

However, despite the extension and waiver granted, we wish to bring to your attention that the MahaGST website remains non-functional for key services. Specifically, the website displays "Website Under Development" for Professional Tax (PT) filings, and the "Return Tab Under Development" with a circular logo for MVAT/CST returns. These issues persist, causing considerable inconvenience to taxpayers who are unable to complete their returns filings. Screenshots of the website is reproduced hereunder:





5. It is pertinent to note that, even after the extension dates have been implemented, taxpayers continue to face significant difficulties in fulfilling their compliance obligations. As a result, they remain unable to access the features required for filing returns towards MVAT/CST and PT dues. This ongoing technical problem severely limits the ability of taxpayers to benefit from the extension and conditional waiver granted.
6. In light of these challenges, and as highlighted in our previous representations (dated 17.11.2025 and 26.11.2025), we trust that you will recognize the continuing technical difficulties faced by taxpayers and will take the necessary steps to address this matter promptly. 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 of returns under MVAT/CST Act & Profession Tax for the month of October 2025 in the State of Maharashtra, to ease compliance burden and provide relief to taxpayers.
7. 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

Sd/-
CA Umang Talati
Convenor

Law and Representation Committee