



07 January 2019

Circular No.128/GST No.17 /2018-19

**To: Members of the Committee
All Members**

**Re: File your FORM GSTR 1/3B/4 on GST Portal without late fee,
during the period 22.12.2018 to 31.03.2019**

Dear Sir,

This is to inform you that, no late fee will be charged from taxpayers in respect of their filing of Form GSTR 1, Form GSTR 3B or Form GSTR 4, pertaining to period July 2017 to September 2018, if filed between the period from 22nd December 2018 till 31st March, 2019. Members are therefore requested to file their Form GSTR 1, Form GSTR 3B or Form GSTR 4 on GST portal, for the above period, if not filed so far.

Please refer to Notification No. 75/2018 , 76/ 2018 & 77/2018 -Central Tax all dated 31/12/2018, issued by Central Board of Indirect Taxes and Customs, in this context. For your convenience, detailed step by step manual to file Form GSTR 1/ 3B/ 4 is available in help menu at GST portal home page, and can be accessed via link <https://www.gst.gov.in/help/returns>.

You may also watch & subscribe to GSTN youtube channel <https://www.youtube.com/c/GoodsandServicesTaxNetwork> to watch short videos and webinar recordings on GST portal processes, conducted by GSTN officials.

If you have already filed Form GSTR 1, Form GSTR 3B or Form GSTR 4 for this period, please ignore this mail.

The above is for your information and necessary action.

Thanking you,

Yours faithfully,

(M. C. Das)

Dy. Director General