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## E-Serve No.: 81 of 2020 | Date: April 16, 2020

Circular No. EPS/15/2020-21

To: Members of the Council

## Sub.: <u>Measures announced to provide relief to the tax payers under GST in view</u> of COVID-19

Dear Member,

The Government has announced various relief measures related to statutory and regulatory compliance matters under GST to provide relief to the tax payers in view of situation and challenges being faced by them on account of COVID -19.

A Note on the Measures announced by the Government is enclosed herewith <u>(click</u> <u>here)</u> for your information and guidance.

The Note consists of the following details:

(1) Due dates for furnishing GSTR-3B for the months of February, March and April 2020.

- (2) Waiver of Late Fee for filing GSTR-3B.
- (3) Nil / Lower Rate of Interest in the case of filing GSTR-3B.
- (4) Waiver of Late fee for filing GSTR-1.
- (5) Extension in the validity of E-Way bills.
- (6) Extension in the validity of LUT furnished for Zero Rated supplies.
- (7) Extension in the due date for filing refund claims on exports under LUT.

You are requested to please take a note of the above and do the needful.

In case, you need any further clarification please get in touch with us. You may also send your queries, if any, by email on the email IDs <u>ravikumar@texprocil.org</u> / <u>vimal@texprocil.org</u>.

Thanking You,

A. Ravi Kumar Joint Director

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