

**REQUEST FOR CONSIDERING EXTENSION OF ADDITIONAL ONE
MONTH FROM THE RELEVANT DUE DATES FOR SUBMISSION OF
REPORT OF AUDIT AND RELATED FILINGS FOR AY 20.....-20.....**

Date: ../...../20.....

To,

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Respected Madam,

Sub: Request for considering extension of Additional One Month from the relevant Due Dates for submission of Report of Audit and related Filings for AY 20.....-20.....

With respect to the above-mentioned subject, we would like to bring to your notice that, there is a considerable spike in COVID-19 cases throughout the Country. And many places are facing restrictions like curfew/lockdowns.

It is important to note that, as a feedback from general public and Chartered Accountants the portal is still not functioning to its full capacity and is facing several problems & technical glitches causing extreme hardships to the taxpayers.

Any extension made for Annual Return and Audit shall not be responsible for any loss to the revenue. Most taxes have already been paid by the dealers while filing their monthly GSTR 3B. The annual return and audit are merely reconciliation of the returns already filed.

With due respect to the above difficulties faced by the assesseees and the professionals, we request your Honour to take them into consideration and extend the due dates for GST Annual Return and Audit to March 31, 20..... The entire fraternity of taxpayer and professionals will highly appreciate if this is done soon enough (i.e. well in advance) to allow them to get a clarity.

Sincerely,

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