

**PRASAR BHARATI**  
(India's Public Service Broadcaster)

**Taxation Section**  
6<sup>th</sup> Floor, Prasar Bharati House,  
Prasar Bharati Secretariat  
Copernicus Marg, New Delhi

No.PB-7(14)(1)/2019-20/FIN/GST-GSP/3477-80

Dated 17.01.2020

**Sub: Filing of GSTR 9 &GSTR 9C in respect of AIR and Doordarshan GST Registrations -reg.**

This has reference to this office letter of even No. dated 24-12-2019 vide which both the directorates were requested to discharge GST liability for 2017-18 based on GST reconciliation report submitted by Deloitte.

CCW has further reported deposit works done for third parties amounting to about Rs.37.96 crores on which GST has not been paid. These deposit works have been reported from the states of Maharashtra, Delhi, West Bengal, Uttar Pradesh, Kerala, Tamil Nadu and Karnataka. The additional GST liability in respect of these seven states for AIR has been calculated and is attached as Annexure-1 for making payment of GST alongwith due interest. It may be noted that the interest has been calculated from the date of receipt of the amount for deposit work upto 18.01.2020.

In view of the above, all SNOs of AIR and Doordarshan may file their GSTR 9 and GSTR 9C at the earliest with the help of their respective CAs. SNOs of AIR of the states of Maharashtra, Delhi, West Bengal, Uttar Pradesh, Kerala, Tamil Nadu and Karnataka will be required to file their GSTR 9 and GSTR 9C after taking into account the additional GST liability yet to be discharged on account of the above deposit works reported by CCW. It may also be ensured to adjust the total amount payable by the amount that might have already been paid as GST and/ or Interest there on in respect of Deposit Works for the financial year 2017-18. Prasar Bharati is releasing funds equivalent to GST liability as given in Annexure-1 to the abovementioned SNOs.

In this regard, it may also be ensured by all SNOs to keep all necessary records for future references and audit purposes.

Encl: a.a.



**(C. K. Jain)**  
**Dy. Director General (Fin)**

1. ADG(F), AIR
2. ADG(F),Doordarshan

**Copy To:**

1. DG:AIR/DG:DD
- ✓ 2. DD&(Tech.) w.r.t. to upload it on PB Website.

cc: DD&(Tech.)

## Annexure-1

State	Sum of Value of Deposits Received (Exclusive of GST)	Sum of IGST	Sum of CGST	Sum of SGST	Sum of Interest @ 18%	Total Amount Payable
Maharashtra	143,208,525	110,658	8,537,187	8,537,187	6,324,108	23,509,139
Delhi	95,964,385	361,232	7,266,217	7,266,217	5,587,322	20,480,987
West Bengal	40,178,797		2,422,586	2,422,586	1,953,067	6,798,239
Uttar Pradesh	24,609,379				1,049,293	1,049,293
Kerala	17,893,155		1,610,384	1,610,384	1,249,340	4,470,108
Tamil Nadu	10,326,242		929,362	929,362	731,011	2,589,734
Karnataka	2,158,688		194,281	194,281	174,907	563,470
<b>Grand Total</b>	<b>334,339,171</b>	<b>836,680</b>	<b>22,254,189</b>	<b>22,254,189</b>	<b>17,069,048</b>	<b>59,460,971</b>