

GRC BULLETIN

OCTOBER - 2025, VOLUME: II

CBIC

Extension of Due Date for Filing GSTR-3B for
September 2025 and Q2 (July–September 2025)

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TAX
LAWS

Authority

Central Board of
Indirect Taxes and
Customs (CBIC)

Circular Date

Oct 18, 2025

Circular Number

No. 17/2025 –
CENTRAL TAX

Effective Date

Oct 25, 2025

CBIC - EXTENSION OF DUE DATE FOR FILING GSTR-3B FOR SEPTEMBER 2025 AND Q2 (JULY–SEPTEMBER 2025)

Applicability: All registered taxpayers under the CGST Act, 2017

Introduction

On October 18, 2025, the Central Board of Indirect Taxes and Customs (CBIC) issued Notification No. 17/2025 – Central Tax, extending the due date for filing Form GSTR-3B for the tax period of September 2025 and the quarter July–September 2025. This relief has been granted in exercise of powers under Section 39(6) read with Section 168 of the Central Goods and Services Tax (CGST) Act, 2017, based on the recommendations of the GST Council.

Key Provisions

Monthly Filers:

Registered persons required to furnish GSTR-3B under Section 39(1) for the month of September 2025 may now file their return till 25th October, 2025.

Quarterly Filers (QRMP Scheme):

Registered persons required to furnish GSTR-3B under the proviso to Section 39(1) for the quarter July–September 2025 may also file their return till 25th October, 2025.

Importance and Benefits

Extended Compliance Timeline: Provides additional time for taxpayers to reconcile data and ensure accurate return filing.

Facilitates Ease of Compliance: Helps taxpayers who may have faced delays due to system downtime or other administrative challenges.

Supports Small Businesses: Particularly beneficial for small and medium enterprises under the QRMP scheme who file quarterly returns.

Conclusion

CBIC's extension of the due date for GSTR-3B filing till 25th October, 2025, for both monthly and quarterly taxpayers offers much-needed relief and flexibility in compliance management. Taxpayers are advised to utilize this extension to ensure accurate and timely filing of returns to avoid late fees and interest.

SOURCE: [Click here for more details](#)



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