

IMPORTANT GST RETURN DUE DATES

GST Return 1

	Period		Due Date
IFF Optional	March 2024	(Monthly)	13th April 2024
More Than INR 1.5 Crore	March 2024	(Monthly)	11th April 2024
Upto INR 1.5 Crore	Jan. - March 2024	(Quartely)	13th April 2024

GST Return 3B

	Period		Due Date
More Than INR 5 Crore (Previous FY)	March 2024	(Monthly)	20th April 2024
Upto INR 5 Crore (Previous FY)	March 2024	(But Opted Monthly)	20th April 2024
Upto INR 5 Crore (Group-1) CT, MP, Guj, DD, DN, MH, KA, GA, LD, KL, TN, PY, AN, TG & AP	Jan. - March 2024	(Quartely)	22nd April 2024
Upto INR 5 Crore (Group-2) JK, Laddakh, HP, PB, CH, UT, HR, DL, RJ, UP, BR, SK, AR, NL, MN, MZ, TR, ML, AS, WB, JH & OR	Jan. - March 2024	(Quartely)	24th April 2024

GST Return 4

	Period		Due Date
Annual Return	2023-24	(Yearly)	30th April 2024

GST Return 5

	Period		Due Date
Non-Resident Foreign Taxpayers	March 2024	(Monthly)	13th April 2024

GST Return 5A

	Period		Due Date
NRI OIDAR Service Provider	March 2024	(Monthly)	20th April 2024

GST Return 6

	Period		Due Date
Input Service Distributor	March 2024	(Monthly)	13th April 2024

GST Return 7

	Period		Due Date
TDS Deductor	March 2024	(Monthly)	10th April 2024

GST Return 8

	Period		Due Date
TCS Collector	March 2024	(Monthly)	10th April 2024