

IMPORTANT GST RETURN DUE DATES

GSTR 1 UP to INR 1.5 Crore

Period (Quarterly)	Due Date
July-September 2020	31st Oct 2020

GST Return 1 More Than INR 1.5 Crore

Period (Monthly)	Due Date
October 2020	11th Nov 2020

GSTR 3B (AT of upto INR 5 Cr FY 2018-19)

CT,MP,Guj,DD,DN,MH,KA,GA,LD, KL,TN,PY,AN,TG & AP	Due Date
September 2020	22th Oct 2020

GSTR 3B (AT of upto INR 5 Cr FY 2018-19)

JK,Laddakh,HP,PB,CH,UT,HR, DL,RJ,UP,BR,SK,AR,NL,MN, MZ,TR,ML,AS,WB,JH, & OR	Due Date
September 2020	24th Oct 2020

GSTR 3B (AT of more than INR 5 CR in Previous FY)

Period	Due Date
September 2020	20th Oct 2020

GSTR CMP-08

Period (Quarterly)	Due Date
July-September 2020	18th Oct 2020

GST Return 4

Period (FY)	Due Date
2019-2020	31st Oct 2020

GST Return 5 Non-Resident Foreign Taxpayers

Period (Monthly)	Due Date
September 2020	20th Oct 2020

GST Return 5A NRI OIDAR Service Provider

Period (Monthly)	Due Date
September 2020	20th Oct 2020

GSTR 6 for Input Service Distributor

Return (Monthly)	Due Date
October 2020	13th Nov 2020

GSTR 7 For TDS Deductor

Return (Monthly)	Due Date
October 2020	10th Nov 2020

GSTR 8 for TCS Collector

Return (Monthly)	Due Date
October 2020	10th Nov 2020

GSTR 9 FY 2018-19 (more than 2 Crore)

Return (Annually)	Due Date
GSTR 9 (Annual Return)	31st Oct 2020

GSTR 9C FY 2018-19 (more than 2 Crore)

Return (Annually)	Due Date
GSTR 9C (GST Audit Form)	31st Oct 2020