



Right advice at right time....

Due dates for filing GSTR-1 & GSTR-3B from July, 2018 to March, 2019

Sr. No.	Return/ Statement	Tax Payer	Periodicity	Period	Due Date
1.	GSTR-1	Aggregate Turnover of more than Rs. 1.5 Crore in preceding financial year or current financial year	Monthly	July, 2018 to March, 2019	11 th day of the succeeding month ¹
<i>Note: For GSTR-1, the original due date was 10th day of the succeeding month, which is now extended as mentioned above.</i>					
2.	GSTR-1	Aggregate Turnover upto Rs. 1.5 Crore in preceding financial year or current financial year ²	Quarterly	July, 2018 to September, 2018	31 st October, 2018
				October, 2018 to December, 2018	31 st January, 2019
				January, 2019 to March, 2019	30 th April, 2019
3.	GSTR-3B	All (other than ISD non-resident taxable person, composition dealer, TDS & TCS)	Monthly	July, 2018 to March 2019	20 th day of succeeding month ³
					<i>Note: Person furnishing GSTR-3B should discharge the liability on or before 20th day of succeeding month.</i>

GSC Comments

Due dates for filing GSTR-2 and GSTR-3 for the month from July, 2018 to March, 2019 shall be notified subsequently.

10/08/2018

GSC Intime Services Pvt. Ltd.

6th level, HDIL Kaledonia-A, Sahar road, Andheri (East), Mumbai (M.H.) India 400 069.
www.gscintime.com Tel. No.: +91 022-2683 6519 E-Mail: info@gscintime.com

¹ Notification No. 32 /2018 – Central Tax dated 10.08.2018

² Notification No. 33 /2018 – Central Tax dated 10.08.2018

³ Notification No. 34 /2018 – Central Tax dated 10.08.2018