

## IMPORTANT GST RETURN DUE DATES

### GSTR1 UPTO INR 1.5 CRORE

PERIOD (QUARTERLY)	DUE DATE
OCTOBER 2018- DECEMBER 2018	31ST JANUARY 2019

### GSTR1 MORE THAN INR 1.5 CRORE

PERIOD (MONTHLY)	DUE DATE
NOVEMBER 2018	11TH DECEMBER 2018

### GSTR 3B

PERIOD (MONTHLY)	DUE DATE
NOVEMBER 2018	20TH DECEMBER 2018

### GSTR 4

PERIOD (QUARTERLY)	DUE DATE
OCTOBER 2018- DECEMBER 2018	18TH JANUARY 2019

### GSTR 5 NON-RESIDENT FOREIGN TAXPAYERS

PERIOD (QUARTERLY)	DUE DATE
OCTOBER 2018- DECEMBER 2018	20TH DECEMBER 2018

### GSTR5A NRI OIDAR SERVICE PROVIDER

PERIOD (MONTHLY)	DUE DATE
NOVEMBER 2018	20TH DECEMBER 2018

### GSTR6 FOR INPUT SERVICE DISTRIBUTOR

PERIOD (MONTHLY)	DUE DATE
NOVEMBER 2018	13TH DECEMBER 2018

### REVISED GSTR 7 FOR TDS DEDUCTOR

PERIOD (QUARTERLY)	DUE DATE
OCTOBER 2018- DECEMBER 2018	31ST JANUARY 2019

### GSTR 8 FOR TCS COLLECTOR

PERIOD (MONTHLY)	DUE DATE
NOVEMBER 2018	10TH DECEMBER 2018

### GSTR 9 FY 2017-18 ANNUAL RETURN

PERIOD (YEARLY)	DUE DATE
APRIL 2017 - MARCH 2018	31ST MARCH 2019

### GSTR 9A FY 2017-18 COMPOSITION DEALER

PERIOD (YEARLY)	DUE DATE
APRIL 2017 - MARCH 2018	31ST MARCH 2019

### GSTR 9C FY 2017-18 AUDIT FORM

PERIOD (YEARLY)	DUE DATE
APRIL 2017 - MARCH 2018	31ST MARCH 2019

## GST PAYMENT DUE DATES

<b>GENERAL</b>	20TH DAY OF NEXT MONTH	<b>COMPOSITION</b>	18TH DAY OF THE NEXT MONTH OF QUARTER
<b>NON-RESIDENT</b>	20TH DAY OF NEXT MONTH	<b>INPUT SERVICE DISTRIBUTOR</b>	13TH DAY OF THE NEXT MONTH
<b>TDS DEDUCTOR</b>	10TH DAY OF THE NEXT MONTH	<b>TCS COLLECTOR</b>	10TH DAY OF THE NEXT MONTH