

## 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

### **GENERAL**

20TH DAY OF NEXT  
MONTH

### **COMPOSITION**

18TH DAY OF THE NEXT  
MONTH OF QUARTER

### **NON-RESIDENT**

20TH DAY OF NEXT  
MONTH

### **INPUT SERVICE DISTRIBUTOR**

13TH DAY OF THE NEXT  
MONTH

### **TDS DEDUCTOR**

10TH DAY OF THE NEXT  
MONTH

### **TCS COLLECTOR**

10TH DAY OF THE NEXT  
MONTH