

EXTENDED DUE DATE SCHEDULE FOR GST RETURNS TILL JUNE 2020

GSTR 3B	Due date for following Turnover C	
For Month	TO >5CR*	<5CR BUT >1.5 CR
Feb, 2020	24th June, 2020	29th June, 2020
March, 2020	24th June, 2020	29th June, 2020
April, 2020	24th June, 2020	30th June, 2020
May, 2020	27th June, 2020	12th July, 2020
June, 2020 (Original due dt)	20th/22th/24th July	20th/22th/24th July

* Note- For 5cr above Turnover , If return filed after 15 days of Original due date then 9% interest

GSTR 1- Monthly	Due date For All Monthly
For Month	
Feb, 2020 (Original due dt)	11th March, 2020
March, 2020	30th June, 2020
April, 2020	30th June, 2020
May, 2020	30th June, 2020
June, 2020 (Original due dt)	11th July, 2020

GSTR 1- Quaterly
For Quarter
Jan to March 2020
April to June , 2020

FOR COMPOSITION DEALERS

Return	Period
GST CMP-08	Jan to March 2020
GST CMP-08 (Original Due dt)	April to June , 2020
GSTR-4 return	FY 2019-20

Due date
07.07.2020
18.07.2020
15.07.2020

GSTR 7 Monthly - TDS RETURN	For All Monthly
For Month	
Feb, 2020	10th March, 2020
March, 2020	30th June, 2020
April, 2020	30th June, 2020
May, 2020	30th June, 2020

What about Rule 36(4)?

Proviso inserted to Rule 36(4) w.e.f. 31.03.2020 - Temporary relaxation provided by Government

As per proviso inserted to rule 36(4), no adjustment is required to be made while filing GSTR-3B for the month of **Feb 2020 to Aug 2020**. However a cumulative adjustment for the entire period of **Feb 2020 to Aug 2020** shall be required to be made while filing GSTR-3B for the month of **Sep 2020**. This is a good relief in the tough time of Indian economy although the same is temporary adjustment is required to be made in **Sep 2020**.

020 MONTH

Categories

TO<1.5 cr

30th June, 2020

3rd July, 2020

6th July, 2020

12th July, 2020

20th/22th/24th July

levy on Net tax payable

Due date For All Quaterly

30th June, 2020

31st July, 2020

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EB for the month of Feb ep 2020 to Sep 020 . Although its a as the entire

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