

## **GST DUE DATE CALENDAR FOR SEPTEMBER, 2020**

<b>Sl. No.</b>	<b>Period</b>	<b>Taxpayer</b>	<b>Return Type</b>	<b>Due Date</b>
1.	Aug, 2020	Regular – with agg. T/O more than 1.5 Cr in preceeding FY	GSTR 1	11.09.2020
2.	Aug, 2020	Regular - with agg. T/O more than 5 Cr in preceeding FY	GSTR 3B	20.09.2020
3.	May, 2020	Regular - with agg. T/O upto 5 Cr in preceeding FY (Having place of business in the States of Chhattisgarh, Madhya Pradesh, Gujarat, Maharashtra, Karnataka, Goa, Kerala, Tamil Nadu, Telangana or Andhra Pradesh or the Union territories of Daman and Diu and Dadra and Nagar Haveli, Puducherry, Andaman and Nicobar Islands and Lakshadweep)	GSTR 3B	12.09.2020
	Jun, 2020			23.09.2020
	Jul, 2020			27.09.2020
4.	May, 2020	Regular - with agg. T/O upto 5 Cr in preceeding FY (Having place of business in the States of Himachal Pradesh, Punjab, Uttarakhand, Haryana, Rajasthan, Uttar Pradesh, Bihar, Sikkim, Arunachal Pradesh, Nagaland, Manipur, Mizoram, Tripura, Meghalaya, Assam, West Bengal, Jharkhand or Odisha or the Union territories of Jammu and Kashmir, Ladakh, Chandigarh and Delhi)	GSTR 3B	15.09.2020
	Jun, 2020			25.09.2020
	Jul, 2020			29.09.2020
5.	FY 18-19	Regular Taxpayer	GSTR 9 & 9C	30.09.2020
6.	Jul, 2017 to Jul, 2020	Waiver of late fees in excess of Rs. 250 each in CGST and SGST (Complete waiver for Nil returns) on delay in filing of GSTR 3B can be availed, if filed within -		30.09.2020