



ANKIT DINESH AGARWAL & CO.

CHARTERED ACCOUNTANTS

GST Due Date Calendar February – August, 2020

S. No	Nature of Compliance	Turnover (Preceding FY)	Period (2020-21)	State	Revised Due Date	Actual Due Date	Late Fees	Reduced Rate of Interest (0%) Till	Reduced Rate of Interest (9%) Till
1.	GSTR - 3B	Upto Rs. 5 Crores	February	Cat-A	30-06-2020	22-03-2020	Waived {If Filed on or before Revised Due Date}	30-06-2020	Till 30th Sept'20 (From Revised Due Date)
				Cat-B	30-06-2020	24-03-2020		30-06-2020	
			March	Cat-A	03-07-2020	22-04-2020		03-07-2020	
				Cat-B	05-07-2020	24-04-2020		05-07-2020	
			April	Cat-A	06-07-2020	22-05-2020		06-07-2020	
				Cat-B	09-07-2020	24-05-2020		09-07-2020	
			May	Cat-A	12-09-2020	22-06-2020		12-09-2020	
				Cat-B	15-09-2020	24-06-2020		15-09-2020	
			June	Cat-A	23-09-2020	22-07-2020		23-09-2020	
				Cat-B	25-09-2020	24-07-2020		25-09-2020	
			July	Cat-A	27-09-2020	22-08-2020		27-09-2020	
				Cat-B	29-09-2020	24-08-2020		29-09-2020	
			August	Cat-A	01-10-2020	22-09-2020		01-10-2020	
				Cat-B	03-10-2020	24-09-2020		03-10-2020	
2.	GSTR - 3B	More Than Rs. 5 Crores	February	All		20-03-2020	Waived {If Filed on or before Revised Due Date}	04-04-2020	05-04-20 to 24-06-20
			March	All	24-06-2020	20-04-2020		05-05-2020	06-05-20 to 24-06-20
			April	All		20-05-2020		04-06-2020	04-06-20 to 24-06-20
			May	All	27-06-2020	20-06-2020		Not Applicable	
			June	All	20-07-2020	20-07-2020		Not Applicable	
			July	All	20-08-2020	20-08-2020		Not Applicable	
			August	All	20-09-2020	20-09-2020		Not Applicable	



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3.	GSTR – 1 (Quarterly)	Upto Rs. 1.5 Crores	Jan-Mar	All	17-07-2020	30-04-2020	Waived	Not Applicable
			Apr-June	All	03-08-2020	31-07-2020		
			July-Sept	All	31-10-2020	31-10-2020		
4.	GSTR – 1 (Monthly)	More Than Rs. 1.5 Crores	February	All	11-03-2020	11-03-2020	{If Filed on or before Revised Due Date}	Not Applicable
			March	All	10-07-2020	11-04-2020		
			April	All	24-07-2020	11-05-2020		
			May	All	28-07-2020	11-06-2020		
			June	All	05-08-2020	11-07-2020		
			July	All	11-08-2020	11-08-2020		
			August	All	11-09-2020	11-09-2020		
Cat-A		Chhattisgarh, Madhya Pradesh, Gujarat, Maharashtra, Karnataka, Goa, Kerala, Tamil Nadu, Telangana, Andhra Pradesh, the Union Territories of Daman and Diu and Dadra and Nagar Haveli, Puducherry, Andaman and Nicobar Islands and Lakshadweep.						
Cat-B		Himachal Pradesh, Punjab, Uttarakhand, Haryana, Rajasthan, Uttar Pradesh, Bihar, Sikkim, Arunachal Pradesh, Nagaland, Manipur, Mizoram, Tripura, Meghalaya, Assam, West Bengal, Jharkhand, Odisha, the Union Territories of Jammu and Kashmir, Ladakh, Chandigarh and Delhi.						

Disclaimer – Author has exercised utmost care while writing this article, but still this article may contain some error or mistake and no part of this article/writing should be construed or considered as any advice or consultancy whether professional or otherwise. The contents of this article are solely for information and knowledge.

If any queries/doubt feel free to contact us at adacom26@gmail.com

Link to our Social Media accounts		About the Author
Website	https://www.adagarwal.com/	Ankit is a Chartered Accountant based in Delhi and the founder of ADA & Co. He has over 7 years of work experience, specializing in the field of taxation (Direct & Indirect) practice. He also has knowledge in the full range of financial services including Business, Taxation, Audit and Account. Further, he has managed assignments in respect of GST Audits, Bank Audits, Stock Audits, PSUs Audits, AR & AP Reconciliation etc and represented clients in tax litigative matters before Indian tax authorities. The aim of this article is to enable the professionals in the industry and students & businessmen to be aware with current developments in the Direct and Indirect tax laws and Accounting Practices.
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