

GST DUE DATES (For Sale up to Rs. 1.5Crore)(Regular Dealer)

GST Return	Due Date	Example
GSTR-3B	24 th day after closing of succeeding month	For September 2020, the due date will be 24.10.2020.
GSTR-1	30 th /31st day (means last day of the month) after closing of the quarter	For End of quarter from July 2020 to September 2020, the date will be 31.10.2020.

GST DUE DATES (For Sale above Rs. 1.5 Crore)(Regular Dealer)

GST Return	Due Date	Example
GSTR-3B	20 th day after closing of succeeding month	For September 2020, the due date will be 20.10.2020.
GSTR-1	11 th day after closing of succeeding month	For September 2020, the date will be 11.10.2020.

GST DUE DATE (For Composition Dealer)

GST Return	Due Date	Example
CMP-08	18 th day after closing of the quarter	For July 2020 to September 2020, the due date will be 18.10.2020.

GST DUE DATES (Annual Return)

GST Return	Due Date	Example
GSTR-9 (For Regular Dealer)	31 st December of next financial year	For 2019-2020, it will be 31.12.2020.
GSTR-9C(For Regular Dealer)	31 st December of next financial year	For 2019-2020, it will be 31.12.2020. (Reconciliation statement audited by CA)
GSTR-9A(for Composition Dealer)	31 st December of next financial year	For 2019-2020, it will be 31.12.2020.

GST DUE DATE (Final Return)

GST Return	Due Date	Example
GSTR-10	Within three months of the date of cancellation or date of cancellation order, whichever is later.	Once, when GST registration is cancelled or surrendered.