

## **DUE DATES UNDER VAT**

(Monthly Return for those who had paid tax in the previous year above Rs. 2Lakh)

(Now only applicable for Petrol Pump and Liquor dealer)

<b>VAT Return</b>	<b>Due Date</b>	<b>Example</b>
VAT-15(Quarterly Return)	30 <sup>th</sup> day after closing of quarter	For End of quarter from July 2020 to September 2020, the date will be 30.10.2020.
VAT-16(Monthly Return)	10 <sup>th</sup> day after closing of succeeding month	For September 2020, the date will be 10.10.2020.
VAT-20 (Annual Return)	20 <sup>th</sup> November after closing of the financial year	For 2019-2020, it will be 20.11.2020.