

Important Dates Calendar for GST	
Date	GST
10-Sep-19	Due date of filing GTR-8 [To be filed by the e-commerce operator required to deduct TDS under GST for the month of august 2019].
11-Sep-19	Due date for filing of GSTR-1 for three month of August 2019. Applicable for Tax Payers where annual Aggregate turnover above Rs-1.50 crore or obt file monthly return
20-Sep-19	Due date of filing GSTR-5 & 5A [To be filled by the Non-resident Taxable person for the month of august 2013] GSTR-3B for the month of august 2019 RFD-10 Eighteen months after End of the quarter for which refund in table claimed.
10-Oct-19	GSTR-7 return filing due date. GSTR-8 return filing due date.
11-Oct-19	Monthly GSTR-1 filing due date.
13-Oct-19	GSTR-6 return filing due date.
18-Oct-19	GSTR-4 GSTR-5A return filing due date.
20-Oct-19	GSTR-3B return filing due date.
31-Oct-19	Quarterly GSTR-1 return filing due dates.
10-Nov-19	GSTR-7 return filing due date. GSTR-8 return filing due date.
11-Nov-19	Monthly GSTR-1 return filing due date.
13-Nov-19	GSTR-6 return filing due date.
20-Nov-19	GSTR-5 return filing due dates. GSTR-3B return filing due date. GSTR-5A return filing due dates.
10-Dec-19	GSTR-7 return filing due dates. GSTR-8 return filing due date.
11-Dec-19	Monthly GSTR-1 return filing due date.
13-Dec-19	GSTR-6 return filing due date.
20-Dec-19	GSTR-5 return filing due date. GSTR-3B return filing due date. GSTR-5A return filing due date
31-Dec-19	GSTR-9 return filing due date. GSTR-9C return filing due date GSTR-9A return filing due date GSTR-9B return filing due date.
11-Jan-20	Monthly GSTR-1 return filing due date.
13-Jan-20	GSTR-6 return filing due date.
18-Jan-20	GSTR-4
20-Jan-20	GSTR-5 return filing due date. GSTR-3B return filing due date. GSTR-5A return filing due date.
31-Jan-20	GSTR-7 return filing due date. Quarterly GSTR-1 return filing due date.
11-Feb-20	Monthly GSTR-1 return filing due date.
13-Feb-20	GSTR-6 return filing due date.
20-Feb-20	GSTR-5 return filing due date. GSTR-3B return filing due date. GSTR-5A return filing due date.
10-Mar-20	GSTR-8 return filing due date. GSTR-7 return filing due date.
11-Mar-20	Monthly GSTR-1 return filing due date.
13-Mar-20	GSTR-6 return filing due date
20-Mar-20	GSTR-5 return filing due date. GSTR-3B return filing due date GSTR-5A return filing due date