

DUE DATES CHART

Due Dates for GSTR-1 & GSTR-3B											
2017-18				2018-19				2019-20			
Month	GSTR-1		GSTR-3B	Month	GSTR-1		GSTR-3B	Month	GSTR-1		GSTR-3B
	Monthly	Quarterly	Monthly		Monthly	Quarterly	Monthly		Monthly	Quarterly	Monthly
April	N.A.			April	31-03-2019	31-03-2019	31-03-2019	April	11-05-2019		20-05-2019
May				May	31-03-2019		31-03-2019	May	11-06-2019		20-06-2019
June				June	31-03-2019		31-03-2019	June	11-06-2019		20-06-2019
July	31-03-2019	31-03-2019	31-03-2019	July	31-03-2019	31-03-2019	31-03-2019	July			
August	31-03-2019	31-03-2019	31-03-2019	August	31-03-2019		31-03-2019	August			
September	31-03-2019		31-03-2019	September	31-03-2019		31-03-2019	September			
October	31-03-2019	31-03-2019	31-03-2019	October	11-11-2018	31-01-2019	20-11-2018	October			
November	31-03-2019		31-03-2019	November	11-12-2018		20-12-2018	November			
December	31-03-2019		31-03-2019	December	11-01-2019		20-01-2019	December			
January	31-03-2019	31-03-2019	31-03-2019	January	11-02-2019	30-04-2019	22-02-2019	January			
February	31-03-2019		31-03-2019	February	11-03-2019		20-03-2019	February			
March	31-03-2019		31-03-2019	March	13-04-2019		23-04-2019	March			