

Upcoming Month's GSTR-1 and GSTR-3B Due Dates & Relaxation on Late Fee and Interest

Registered Persons	Return Form	Tax Period	Date of furnishing	Late Fee	Rate of Interest		
Taxpayers having an aggregate turnover of more than Rs. 5 Crores in the preceding financial year	GSTR 3B	February,2020	24 th June, 2020	Late fee stands waived if furnishes GSTR-3B on or before the 24 th June, 2020	Nil for first 15 days from the due date, and 9 % thereafter.		
		March,2020					
		April,2020					
		May, 2020	27 th June, 2020				
		June, 2020	20 th July, 2020				
		July, 2020	20 th Aug, 2020				
	GSTR-1	Aug, 2020	20 th Sept, 2020				
		Sept, 2020	20 th October, 2020				
		March, 2020	30 th June, 2020	Late fee stands waived if furnishes GSTR-1 on or before the 30 th June, 2020			
		April, 2020					
		May, 2020					
		June, 2020	11 th July, 2020 (Refer Note-1)				
		July, 2020	11 th August, 2020 (Refer Note-1)				
		Aug, 2020	11 th September, 2020 (Refer Note-1)				
Sept, 2020	11 th Oct, 2020 (Refer Note-1)						
Taxpayers having an aggregate turnover of more than Rs. 1.5 Crores and up to Rs. 5 Crores in the preceding financial year	GSTR 3B	February,2020	29 th June, 2020			Nil If GSTR-3B is furnished on or before 29 th June, 2020	Nil
		March,2020					
		April,2020	30 th June, 2020	Nil If GSTR-3B is furnished on or before 30 th June, 2020	Nil		
		May,2020	12 th July, 2020 (State List A)				
			14 th July, 2020 (State List B)				
		June, 2020	22 nd July, 2020 (State List A) & 24 th July, 2020 (State List B)				
		July, 2020	22 nd August, 2020 (State List A) & 24 th August, 2020 (State List B)				
		Aug, 2020	22 nd September, 2020 (State List A) & 24 th September, 2020 (State List B)				
	Sept, 2020	22 nd October, 2020 (State List A) & 24 th October, 2020 (State List B)					
	GSTR-1	March, 2020	30 th June, 2020	Late fee stands waived if furnishes GSTR-1 on or before the 30 th June, 2020			
		April, 2020					
		May, 2020					
		June, 2020	11 th July, 2020 (Refer Note-1)				
		July, 2020	11 th August, 2020 (Refer Note-1)				
Aug, 2020		11 th September, 2020 (Refer Note-1)					
Sept, 2020	11 th Oct, 2020 (Refer Note-1)						

Registered Persons	Return Form	Tax Period	Date of furnishing	Late Fee	Rate of Interest
Taxpayers having an aggregate turnover of up to Rs. 1.5 crores in the preceding financial year	GSTR 3B	February,2020	30 th June, 2020	Nil If GSTR-3B is furnished on or before 30 th June, 2020	Nil
		March,2020	3 rd July, 2020	Nil If GSTR-3B is furnished on or before 3 rd July, 2020	Nil
		April,2020	6 th July, 2020	Nil If GSTR-3B is furnished on or before 6 th July, 2020	Nil
		May,2020	12 th July, 2020 (State List A)		
			14 th July, 2020 (State List B)		
		June, 2020	22 nd July, 2020 (State List A) & 24 th July, 2020 (State List B)		
		July, 2020	22 nd August, 2020 (State List A) & 24 th August, 2020 (State List B)		
		Aug, 2020	22 nd September, 2020 (State List A) & 24 th September, 2020 (State List B)		
	Sept, 2020	22 nd October, 2020 (State List A) & 24 th October, 2020 (State List B)			
	GSTR-1	Quarter ending 31 st March, 2020	30 th June, 2020	Late fee stands waived if furnishes GSTR-1 on or before the 30 th June, 2020	
			31 st July, 2020 (Refer Note-1)		
		31 st October, 2020 (Refer Note-1)			

State List 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 or Lakshadweep.

State List B: Himachal Pradesh, Punjab, Uttarakhand, Haryana, Rajasthan, Uttar Pradesh, Bihar, Sikkim, Arunachal Pradesh, Nagaland, Manipur, Mizoram, Tripura, Meghalaya, Assam, West Bengal, Jharkhand or Odisha, the Union territories of Jammu and Kashmir, Ladakh, Chandigarh or Delhi.

Note 1: Turnover of preceding financial year or the current financial year is to be seen.

About Us: We provide one stop Accounting, Taxation and Compliance Outsourcing solutions that are Timely, Accurate and Cost Effective using well defined processes. Our team seek to serve every client in the most efficient manner. Size doesn't make a difference for us and every client is equally important. Our services enable client's business to enhance operational and financial agility by streamlining and optimizing key processes.

Disclaimer: This document is meant for informational purpose only and does not purport to be advice or opinion, legal or otherwise, whatsoever. LABHYANSH does not intend to advertise its services through this document. LABHYANSH or its associates are not responsible for any error or omission in this document or for any action taken based on its contents.