

DUE DATES
July
2020

3rd/5th

- GSTR 3B for March 2020 (For Taxpayers having Aggregate Turnover upto Rs. 5 Crore in the Preceding Financial Year) (Note 1)

6th/9th

- GSTR 3B for April 2020 (For Taxpayers having Aggregate Turnover up to Rs. 5 Crore in the Preceding Financial Year) (Note 1)

7th

- Deposit of TDS for June 2020

15th

- Deposit PF and ESIC for June 2020
- Annual Return on Foreign Liabilities and Assets for FY 2019-20 (FLAIR) (with RBI)

20th

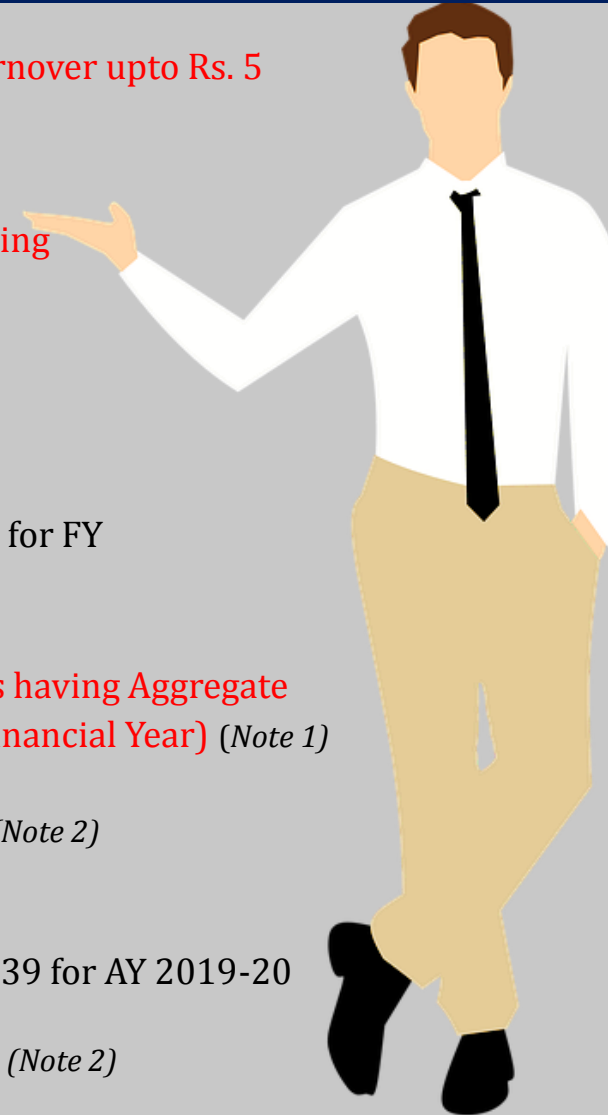
- GSTR 3B for the month of June 2020 (For Taxpayers having Aggregate Turnover more than Rs. 5 Crore in the Preceding Financial Year) (Note 1)

31st

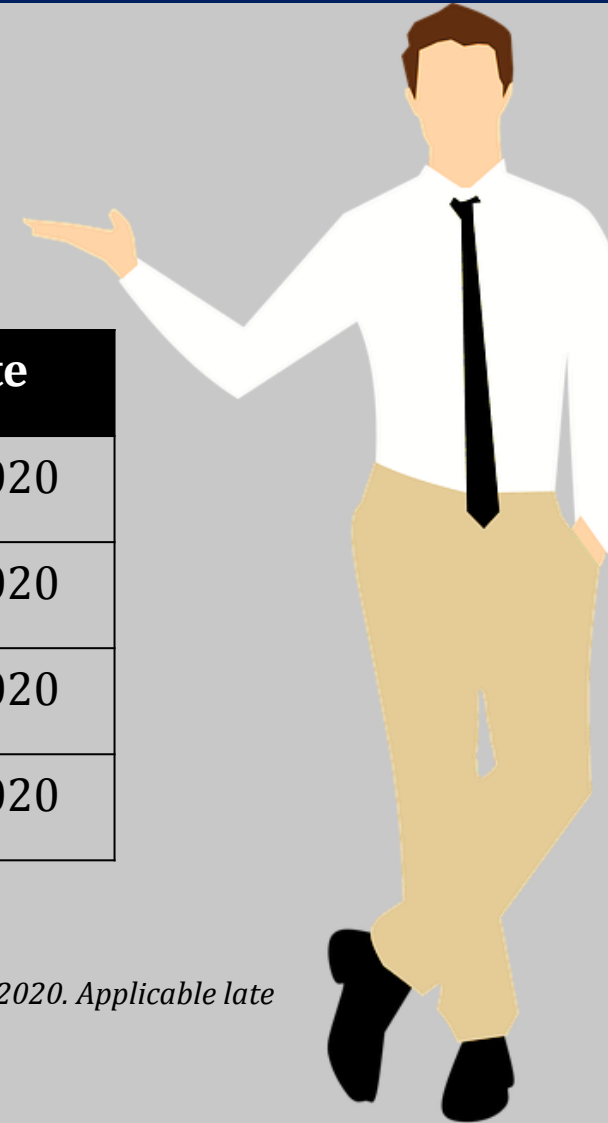
- Quarterly TDS /TCS Return for 4th quarter of FY 2019-20 (Note 2)
- Quarterly TDS /TCS Return for 1st quarter of FY 2020-21
- Professional Tax monthly return for the current period
- Filing of original as well as revised Income Tax Return u/s 139 for AY 2019-20 (Note 2)
- Investment for deduction under Chapter VI (80C, 80D, etc) (Note 2)

Notes:

1. GSTR 3B due dates have extended by CBIC via Notification No. 51/2020 – State specific dates
2. CBDT has extended the above Income tax due dates via Notification No. 35/2020



Form GSTR 1 Due Dates
(For All Taxpayers)



Particulars	Due Date
March, 2020	10.07.2020
April, 2020	24.07.2020
May, 2020	28.07.2020
Jan to March, 2020 (Quarter)	17.07.2020

NOTE :

1. The above GSTR – 1 due dates have been extended by CBIC via Notification No. 53/2020. Applicable late fees shall apply after the above-mentioned due dates.

Stay Home, Stay Safe !