

GSTR-1 REVISED DUE DATE FOR FY 2017-18(www.simpletaxindia.net)

Turnover up to 1.5 crore		Turnover more than 1.5 crore	
Period	Dates	Period	Dates
Jul- Sep	10th Jan 2018	Jul- Oct	10th Jan 2018
Oct- Dec	15 th Feb 2018	Nov	10 th Jan 2018
Jan- Mar	30 th April 2018	Dec	10 th Feb 2018
GSTR-3B (TAX) (MONTHLY) TILL 03-18 BY 20th OF NEXT MONTH		Jan	10 th Mar 2018
		Feb	10 th Apr 2018
NO GSTR-2 & 3 TILL 3-18		Mar	10 th May 2018