

Sr.	Returns	Description	Tax Period	Due Dates
1	Monthly GSTR 1	Taxpayer having aggregate turnover of more than Rs.1.50 crores	April-2018	31-05-18
			May-18	10-06-18
			Jun-18	10-07-18
2	Quarterly GSTR 1	Taxpayer having aggregate turnover of upto Rs. 1.50 crores	April 2018 to June 2018	31-07-18
3	GSTR 3B	All Taxpayers need to file GSTR 3B	April-2018	20-05-18
			May-18	20-06-18
			Jun-18	20-07-18
4	GSTR-6	Input Service Distributors	7/17 to 4/18	31-05-18
5	TRAN-2	For availing credit of stock held on 30 June, 2017 without possession of invoice	7/2017 to 12/2017	30-06-18