



GST Due Date Monthly GST Returns



GSTR-1	Regular taxpayers (outward supplies)	11th of next month
GSTR-3B	Regular taxpayers	20th/22nd/24th of next month
GSTR-5	Non-resident taxable person	13th of next month
GSTR-6	Input Service Distributor (ISD)	13th of next month
GSTR-7	TDS Deductors	10th of next month
GSTR-8	E-commerce operators (TCS)	10th of next month
GSTR-11	UIN holders (Foreign Embassies, UN Bodies)	28th of following month

Due dates are subject to change, please refer latest notification / law to ensure timely compliance

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GST Due Date

Quarterly GST Returns



IFF	Taxpayers under QRMP scheme	13th of next month
GSTR-1 (QRMP)	Taxpayers under QRMP scheme	13th of month following quarter
PMT-06	QRMP taxpayers (monthly tax payment)	25th of next month
GSTR-3B	Regular taxpayers	20th/22nd/24th of month following quarter
CMP-08	Composition taxpayers	18th of month following quarter

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GST Due Date

Yearly GST Returns



GSTR-9	Regular taxpayers- Annual Return	31st December following end of FY
GSTR-9C	Reconciliation statement / audit certification (where applicable)	31st December following end of FY
GSTR-4	Composition taxpayers	30th April following FY

GSTR-9 (annual return) is mandatory for regular taxpayers with an aggregate turnover exceeding ₹2 crore. GSTR-9C (reconciliation statement) is mandatory only if the annual turnover exceeds ₹5 crore.

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