

GST COMPLIANCE CALENDAR

JULY 2019



Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
23	24	25	26	27	28	29
30	01	02	03	04	05	06
07	08	09	10	GSTR-8	GSTR-1	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Disclaimer – Dates indicated above are as on June 30, 2019.

Other Important Dates

July 20 : Payment of tax for June 2019

Note

GSTR-1 : Outward supplies for June 2019

GSTR-3B : Summary Return for June 2019

GSTR-6 : Input Service Distributor for June 2019

GSTR-7 : Tax Deducted at Source for Oct. 2018 to July 2019 is extended to August 31, 2019

GSTR-8 : Tax Collected at Source by e-commerce operator for June 2019

ITC-04 : Job-work details for July 2017 to June 2019 is extended to August 31, 2019