

# 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	11 GSTR-1	12	13 GSTR-6
14	15	16	17	18	19	20 GSTR-3B
21	22	23	24	25	26	27
28	29	30	31			

### 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

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