

GST COMPLIANCE CALENDAR

OCTOBER 2019

Other Important Dates

October 20 : Payment of tax for September 2019

Note

GSTR-1 : Outward supplies for September 2019

GSTR-3B : Summary Return for September 2019

GSTR-6 : Input Service Distributor for September 2019

GSTR-7 : Tax Deducted at Source for September 2019

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

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
29	30	01	02	03	04	05
06	07	08	09	10 GSTR-7 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	01	02

***Note:** Due date of filing of GSTR 1 is also last date for making any amendment in invoices related to FY 2018-19.
Due date of filing of GSTR 3B is also last date of re-availing excess credit reversed under Rule 42 of the CGST Rules.

Disclaimer – Dates indicated above are as on October 1, 2019.