



## JAIN ADVOCATES

### **DATES FOR FILING GSTR 1 AND GSTR 3B FOR THE F.Y. 2018 - 2019**

#### **Time Limit for filling GSTR-3B (FOR ALL TAXPAYERS)**

S.NO.	MONTH	DATE	DAY
1	JULY 2018	20 <sup>TH</sup> AUG 2018	MONDAY
2	AUG 2018	20 <sup>TH</sup> SEPT 2018	THURSDAY
3	SEPT 2018	20 <sup>TH</sup> OCT 2018	SATURDAY
4	OCT 2018	20 <sup>TH</sup> NOV 2018	TUESDAY
5	NOV 2018	20 <sup>TH</sup> DEC 2018	THURSDAY
6	DEC 2018	20 <sup>TH</sup> JAN 2019	SUNDAY
7	JAN 2019	20 <sup>TH</sup> FEB 2019	WEDNESDAY
8	FEB 2019	20 <sup>TH</sup> MARCH 2019	WEDNESDAY
9	MARCH 2019	20 <sup>TH</sup> APRIL 2019	SATURDAY

#### **Time Limit for filling GSTR-1 for Turnover more than 1.5 Crore (Monthly)**

S.NO.	MONTH	DATE	DAY
1	JULY 2018	11 <sup>TH</sup> AUG 2018	SATURDAY
2	AUG 2018	11 <sup>TH</sup> SEPT 2018	TUESDAY
3	SEPT 2018	11 <sup>TH</sup> OCT 2018	THURSDAY
4	OCT 2018	11 <sup>TH</sup> NOV 2018	SUNDAY
5	NOV 2018	11 <sup>TH</sup> DEC 2018	TUESDAY
6	DEC 2018	11 <sup>TH</sup> JAN 2019	FRIDAY
7	JAN 2019	11 <sup>TH</sup> FEB 2019	MONDAY
8	FEB 2019	11 <sup>TH</sup> MARCH 2019	MONDAY
9	MARCH 2019	11 <sup>TH</sup> APRIL 2019	THURSDAY

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## JAIN ADVOCATES

### Time Limit for filling GSTR-1 for Turnover upto 1.5 Crore (Quarterly)

S.NO.	QUATERLY	DATE	DAY
1	JULY TO SEPT 2018	31 <sup>ST</sup> OCT 2018	WEDNESDAY
2	OCT TO DEC 2018	31 <sup>ST</sup> Jan 2019	THURSDAY
3	JAN TO MARCH 2019	30 <sup>th</sup> APRIL 2019	TUESDAY