

VDA BULLETIN- 02

Topic - In relief for Taxpayers, Various Indirect Tax Due Dates Extended

Date – 02nd June, 2020

On account of the shutdown in India due to COVID-19, the Government (FinMin India) has extended various compliance due dates.

Due Dates for GSTR-3B		
For Turnover in preceding FY < 1.5 crore	Months	Due Date
	February, 2020	30 th June, 2020
	March, 2020	03 rd July, 2020
	April, 2020	06 th July, 2020
	May, 2020	14 th July, 2020
For Turnover in preceding FY 1.5 crore to 5 Crore	Months	Due Date
	February, 2020	29 th June, 2020
	March, 2020	29 th June, 2020
	April, 2020	30 th June, 2020
	May, 2020	14 th July, 2020
For Turnover in preceding FY >5 Crore	Months	Due Date
	February, 2020	24 th June, 2020
	March, 2020	24 th June, 2020
	April, 2020	24 th June, 2020
	May, 2020	27 th June, 2020

Due Dates for GSTR-1		
For Turnover in preceding FY < 1.5 crore	Months	Due Date
	February, 2020	30 th June, 2020
	March, 2020	30 th June, 2020
	April, 2020	31 th July, 2020
	May, 2020	31 th July, 2020

Due Dates for GSTR-1		
For Turnover in preceding FY > 1.5 crore (Monthly)	Months	Due Date
	March, 2020	30 th June, 2020
	April, 2020	30 th June, 2020
	May, 2020	30 th June, 2020

Due Dates for GSTR-9/ GSTR- 9C F.Y 2018-19	
Original Due Date	Extended Due Date
31st March, 2020	30th September, 2020