

# From GYP's GST desk

## GST News Update

**23<sup>rd</sup> December 2017**

I would like to remind you about some important dates:

### Due Dates for filing of GST returns

Month	GSTR-3B with tax payment [Due Date]	GSTR-1 [Due Date]	
		Annual Aggregate Turnover upto 1.5 crore [Quarterly]	Turnover more than 1.5 crore [Monthly]
July 2017	25-Aug-2017	<b>31-Dec-2017</b>	<b>31-Dec-2017</b>
August 2017	20-Sept-2017		<b>31-Dec-2017</b>
September 2017	20-Oct-2017		<b>31-Dec-2017</b>
October 2017	20-Nov-2017	<b>15-Feb-2018</b>	<b>31-Dec-2017</b>
November 2017	20-Dec-2017		<b>10-Jan-2018</b>
December 2017	<b>20-Jan-2018</b>		<b>10-Feb-2018</b>
January 2018	<b>20-Feb-2018</b>	<b>30-April-2018</b>	<b>10-Mar-2018</b>
February 2018	<b>20-Mar-2018</b>		<b>10-Apr-2018</b>
March 2018	<b>20-Apr-2018</b>		<b>10-May-2018</b>

Note :- Late fees for failure to furnish Form GSTR-3B within due date is Rs.50 per day. If tax payable is NIL, then late fee will be Rs.20 per day

### Due Dates for filing of Other Returns

Form No.	Period	Particulars	Due Date
GSTR-4	July-Sept.2017	Return by Composition Dealer	<b>24-Dec-2017</b>
GSTR-6	July-2017	Return by Input Service Distributor	<b>31-Dec-2017</b>

Note :- Due date for filing GSTR-6 for Aug to Oct 2017 is not yet notified

### Due Dates for filing of Other Forms

Form No.	Period	Particulars	Due Date
TRAN-1	Original / Revised	Transitional ITC / Stock Statement	<b>27-Dec-2017</b>
ITC-04	Jul- Sept.2017	Details of goods/Capital goods sent to job worker and received back	<b>31-Dec-2017</b>

You are requested to submit requisite information as early as possible and not wait till last few days.

# GYP Tax Advisors