

From GYP's GST desk

GST News Update

1st June 2018

Following are the due dates for various returns, forms, declarations etc. during the next two months

Form	Tax Period	Due Dates
GSTR-1 (Monthly Filing)	May 2018	10 th June 2018
GSTR-3B (For All)	May 2018	20 th June 2018
Trans-2 (For claiming credit of stock on 30.06.2017 for unregistered dealers under earlier acts)		30 th June 2018
GSTR-1 (Monthly Filing)	June 2018	10 th July 2018
GSTR-4 (Composition Dealers)	April to June 2018 – Q1	18 th July 2018
GSTR-3B (For All)	June 2018	20 th July 2018
GSTR-1 (Quarterly Filing)	April to June 2018 – Q1	31 st July 2018

Please note that this will be the first time that GSTR-1 return will be filed before GSTR-3B return for the month of May 2018. Please be extra cautious when sending information for GSTR-1 return for the month of May 2018.

Assuring best of services

G.Y.Patwardhan