

GST Return Type	Purpose	Due Date/Date for filing
GSTR-3B for July	Consolidated Return and Payment for the month of July	20th August 2017
GSTR-1 for July	Outward Supplies	1st to 5th September, 2017
GSTR-2 for July	Inward Supplies	6th to 10th September, 2017
GSTR-3 for July	Summary return based on GSTR-1, GSTR-2 and GSTR-3B	11th to 15th September, 2017

Due date for August 2017 Filing

GSTR-3B for August	Consolidated Return and Payment for the month of August	20th September 2017
GSTR-1 for August	Outward Supplies	16th to 20th September, 2017
GSTR-2 for August	Inward Supplies	21st to 25th September, 2017
GSTR-3 for August	Summary return based on GSTR-1, GSTR-2 and GSTR-3B	26th to 30th September, 2017

Relevant Rules Continued from September 2017-08-10

GSTR-3B for September	GSTR 3B not in September 2017	Not Filing
GSTR-1 for September 2017	Outward Supplies	Before 10th October, 2017
GSTR-2 for September 2017	Inward Supplies	Before 15th October, 2017
GSTR-3 for September 2017	Summary return based on GSTR-1, GSTR-2	Before 20th October, 2017

Relevant Rules reproduced