

GST Due Dates for the month of May'18

Due Date	For What?
10-05-18	GSTR 1 for the month of March who have opted for monthly filing (Mandatory for those whose Aggregate Turnover exceeds 1.5 Crore)
20-05-18	GSTR 3B for the month of April
31-05-18	GSTR 1 for the month of April who have opted for monthly filing (Mandatory for those whose Aggregate Turnover exceeds 1.5 Crore)
31-05-18	GSTR 6 for the period July'17 to March'18 (Applicable for Input Service Distributors)