

GST DUE DATES

Following Due Dates to be kept in mind:

S. No	Return Type	Return Period	Due Date
1.	GSTR_1	May	10-June-2018
2.	GSTR_3B	May	20-June-2018
3.	TRAN-02	July-Dec 2017	30-June-2018
4.	GSTR_1	June	10-July-2018
5.	GSTR_3B	June	20-July-2018
6.	GSTR_1	April to June	31-July-2018

NAVEEN CHAND

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