

GST New Return Advisory -11th JUNE 2019

Large Tax payers (Having Turnover > 5 Crores)

OLD RETURNS

GSTR 3B to be filed till **November 2019**

GSTR 1 to be filed till **September 2019**

NEW RETURNS

For **October and November 2019** file **GST ANX-1**

From December 2019 only GST-RET-1 is to be Filed
(GSTR 3B and GSTR 1 is combined in GST-RET-1)

Small Tax payers (Having Turnover < or = 5 Crores)

OLD RETURNS

GSTR 3B and GSTR 1 to be filed till September 2019

NEW RETURNS

New Return to be filed for **Quarter 3** (October 2019 to December 2019) in January 2020 in Form **GST RET-1**

Payment of taxes is to be done in **monthly return GST PMT-08** w.e.f October 2019

*By Shubham Dholiyan
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Turnover < or = 5 Crores

GSTR 1
(till September 2019)



GST-RET-1
(w.e.f Q3 2019-20
due date in
January 2020)

GSTR 3B
(till September 2019)



GST-PMT-08
(w.e.f October 2019)

Turnover > 5 Crores

GSTR 1
(till September 2019)



GST ANX-1
(For October & November 2019)



GST-RET-01
(w.e.f December 2019)

GSTR 3B
(till November 2019)



Discontinued

