

New GST RETURN Schedule From 1st October 2019

FOR SMALL TAXPAYERS (TUNOVER LESS THAN 5 CRORES.)

<u>TAX PERIOD</u>	<u>GSTR-3B</u>	<u>GST PMT-08</u>	<u>GSTR-1</u>	<u>GST RET 1</u>	<u>GST ANX 1</u>	<u>INVOICE OPLOAD</u>
Okt.19	No	Yes	No	No	No	Yes
Nov.19	No	Yes	No	No	No	Yes
Dez.19	No	No	No	No	No	Yes
Jän.20	No	Yes	No	Yes(Oct-Dec)	Yes(Oct-Dec)	Yes

FOR LARGE TAXPAYERS (TUNOVER MORE THAN 5 CRORES.)

<u>TAX PERIOD</u>	<u>GSTR-3B</u>	<u>GST PMT-08</u>	<u>GSTR-1</u>	<u>GST RET 1</u>	<u>GST ANX 1</u>	<u>INVOICE OPLOAD</u>
Okt.19	Yes	No	No	No	Yes	Yes
Nov.19	Yes	No	No	No	Yes	Yes
Dez.19	No	No	No	Yes	Yes	Yes
Jän.20	No	No	No	Yes	Yes	Yes