

GST COMPLIANCE CALENDAR

DECEMBER 2019

Other Important Dates

December 20 : Payment of tax for November 2019

Note

GSTR-1 : Outward supplies for November 2019 (Aggregate Turnover > Rs. 1.5 crore)

GSTR-3B : Summary Return for November 2019

GSTR-6 : Input Service Distributor for November 2019

GSTR-7 : Tax Deducted at Source for November 2019

GSTR-8 : Tax Collected at Source by e-commerce operator for November 2019

GSTR-9 : Annual Return for FY 2017-18 (Aggregate Turnover > Rs. 2 crores)

GSTR-9C : Reconciliation Statement for FY 2017-18 (Aggregate Turnover > Rs. 2 crores)

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
01	02	03	04	05	06	07
08	09	10 GSTR-7 GSTR-8	11 GSTR-1	12	13 GSTR-6	14
15	16	17	18	19	20 GSTR-3B	21
22	23	24	25	26	27	28
29	30	31 GSTR-9 GSTR-9C	01	02	03	04

Disclaimer – Dates indicated above are as on November 29, 2019.