

GST COMPLIANCE CALENDAR : JANUARY 2020

Mon	Tues	Wed	Thurs	Fri	Sat	Sun
30	31	1	2	3	4	5
6	7 GSTR-7 GSTR-8	8	9	10	11 GSTR-1	12
13 GSTR-6	14	15	16	17	18	19
20 GSTR-3B	21	22	23	24	25 ITC-04	26
27	28	29	30	31 GSTR-9 GSTR-9C	1	2

Note – The late fee shall be waived for all taxpayers who file their pending Form GSTR-1 for the period July 2017 to November 2019 by January 10, 2020.

Disclaimer – Dates indicated above are as on December 31, 2019.

Other Important Dates

January 20 : Payment of tax for December 2019

Form Reckoner

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

GSTR-3B : Summary Return for December 2019

GSTR-6 : Input Service Distributor for December 2019

GSTR-7 : Tax Deducted at Source for December 2019

GSTR-8 : Tax Collected at Source by e-commerce operator for December 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)

ITC-04 : Job-work details for October 2019 to December 2019