

GST COMPLIANCE CALENDAR

FEBRUARY 2020

Mon	Tues	Wed	Thurs	Fri	Sat	Sun
27	28	29	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	26	27	28	29	1

Form Reckoner

GSTR-1 : Return for outward supplies for January 2020 (Aggregate Turnover > Rs. 1.5 crore)

GSTR-3B : Summary Return for January 2020 (due date for payment of tax)

GSTR-6 : Return for Input Service Distributor for January 2020

GSTR-7 : Return for Tax Deducted at Source for January 2020

GSTR-8 : Return for Tax Collected at Source by e-commerce operator for January 2020

Note – The facility to generate e-way bill shall be blocked for taxpayers not filing GSTR-1 for any two tax periods and / or GSTR-3B for two consecutive tax periods.

Disclaimer – Dates indicated above are as on January 31, 2020.