### GST Compliance Calender for the month of June, 2020

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Due Date</th>
<th>Forms</th>
<th>Period</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>31st August 2020</td>
<td>GSTR-7</td>
<td>May 2020</td>
<td>Return for Tax Deducted at source to be filed by Tax Deductor</td>
</tr>
<tr>
<td>2.</td>
<td>31st August 2020</td>
<td>GSTR-8</td>
<td>May 2020</td>
<td>E-Commerce operator registered under GST liable to TCS</td>
</tr>
<tr>
<td>3.</td>
<td>30th June 2020</td>
<td>GSTR-1</td>
<td>May 2020</td>
<td>Taxpayers having an aggregate turnover of more than INR 1.50 crores or opted to file monthly return</td>
</tr>
<tr>
<td>4.</td>
<td>31st August 2020</td>
<td>GSTR-6</td>
<td>May 2020</td>
<td>Every Input Service Distributor (ISD)</td>
</tr>
<tr>
<td>5.</td>
<td>31st August 2020</td>
<td>GSTR-5 &amp; 5A</td>
<td>May 2020</td>
<td>Non-resident ODIAR services provider file Monthly GST Return</td>
</tr>
<tr>
<td>6.</td>
<td>12th July 2020*</td>
<td>GSTR-3B</td>
<td>May 2020</td>
<td>Taxpayer having an aggregate turnover up to INR 5 crore and whose principal place are in the state of: Chhattisgarh, Madhya Pradesh, Gujarat, Maharashtra, Karnataka, Goa, Kerala, Tamil Nadu, Telangana, Andhra Pradesh or in the Union territories of Daman and Diu and Dadra and Nagar Haveli, Puducherry, Andaman and Nicobar Islands and Lakshadweep</td>
</tr>
<tr>
<td>7.</td>
<td>14th July 2020*</td>
<td>GSTR-3B</td>
<td>May 2020</td>
<td>Taxpayer having an aggregate turnover up to INR 5 crore and whose principal place are in the state of: Himachal Pradesh, Punjab, Uttarakhand, Haryana, Rajasthan, Uttar Pradesh, Bihar, Sikkim, Arunachal Pradesh, Nagaland, Manipur, Mizoram, Tripura, Meghalaya, Assam, West Bengal, Jharkhand or Odisha or in the Union territories of Jammu and Kashmir, Ladakh, Chandigarh and Delhi</td>
</tr>
<tr>
<td>8.</td>
<td>27th June 2020*</td>
<td>GSTR-3B</td>
<td>May 2020</td>
<td>Taxpayers having an aggregate turnover of more INR 5 crore or more</td>
</tr>
</tbody>
</table>

*The due dates have not been extended, however, relaxation has been provided from levy of interest (wherever applicable) and late fee for the given period.*
For enquiries related to:

<table>
<thead>
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</tr>
</thead>
<tbody>
<tr>
<td>India entry, Business Start-ups, Merger &amp; Acquisition and Business Restructuring</td>
<td><a href="mailto:alok@ascgroup.in">alok@ascgroup.in</a></td>
</tr>
<tr>
<td>Insolvency and Bankruptcy</td>
<td><a href="mailto:anju@ascgroup.in">anju@ascgroup.in</a></td>
</tr>
<tr>
<td>GST (Goods and Service Tax)</td>
<td><a href="mailto:deepak@ascgroup.in">deepak@ascgroup.in</a></td>
</tr>
<tr>
<td>Custom and EXIM Policy, Income tax, International Taxation, Corporate Law and Transfer Pricing</td>
<td><a href="mailto:shailendra@ascgroup.in">shailendra@ascgroup.in</a></td>
</tr>
<tr>
<td>Legal Metrology, ETA, BIS and other registration</td>
<td><a href="mailto:mayank.singhal@ascgroup.in">mayank.singhal@ascgroup.in</a></td>
</tr>
<tr>
<td>Japanese Desk</td>
<td><a href="mailto:amitrai@ascgroup.in">amitrai@ascgroup.in</a></td>
</tr>
<tr>
<td>Audit and Risk Advisory</td>
<td><a href="mailto:ankur.goyal@ascgroup.in">ankur.goyal@ascgroup.in</a></td>
</tr>
<tr>
<td>Sourcing solutions</td>
<td><a href="mailto:ravi.ahuja@ascgroup.in">ravi.ahuja@ascgroup.in</a></td>
</tr>
</tbody>
</table>

**Delhi Head Office**
73, National Park, Lajpat Nagar IV, New Delhi - 110024 (India)
Phone: +91-11-41729056-57, 41601289
www.ascgroup.in, info@ascgroup.in

**Noida Corporate Office**
C-100, Sector-2, Noida - 201301
Uttar Pradesh (India)
Phone No: +91-120-4729400

**Gurgaon Office**
605, Suncity Business Tower
Golf Course Road, Sector-54, Gurugram - 122002, Haryana (India)
Phone No.: +91-124-4245110/116

**Mumbai Office**
Sagartech Plaza,
B- Wing, Office No. 605,
Andheri Kurla Road,
Sakinaka, Andheri (East),
Mumbai – 400 072, Maharashtra (India)
Phone No: 022-67413369/70/71

**Bengaluru Office**
0420, Second Floor,
20th Main, 6th Block, Koramangala,
Bangalore - 560095, Karnataka (India)
Phone No.: 80-42139271

**Chennai Office**
Level2 – 78/132,
Dr RK Salai Mylapore
Chennai - 600004, Tamil Nadu (India)
Mobile No: +91-8860774980

**Singapore Office**
11 Woodlands Close, #04-36 H,
Woodlands 11, Singapore - 737853
Mobile No: +65-31632191
www.ascgroup.sg,
info@ascgroup.sg

**Canada Office**
885 Progress Ave Toronto
Ontario M1H 3G3 Canada
Mobile No: +1437-774-4488
www.ascventures.ca,
info@ascventures.ca

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