

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

S. No.	Due Date	Forms	Period	Description
1.	31 <sup>st</sup> August 2020	GSTR-7	April 2020	Return for Tax Deducted at source to be filed by Tax Deductor
2.	31 <sup>st</sup> August 2020	GSTR-8	April 2020	E-Commerce operator registered under GST liable to TCS
3.	30 <sup>th</sup> June 2020	GSTR-1	April 2020	Taxpayers having an aggregate turnover of more than INR 1.50 crores or opted to file monthly return
4.	31 <sup>st</sup> August 2020	GSTR-6	April 2020	Every Input Service Distributor (ISD)
5.	31 <sup>st</sup> August 2020	GSTR-5 & 5A	April 2020	Non-resident ODIAR services provider file Monthly GST Return
6.	6 <sup>th</sup> July 2020*	GSTR-3B	April 2020	Taxpayers having an aggregate turnover of upto INR 1.5 crore or more
7.	30 <sup>th</sup> June 2020*	GSTR-3B	April 2020	Taxpayers having an aggregate turnover of more than INR 1.5 crore but upto INR 5 crore or more
8.	24 <sup>th</sup> June 2020*	GSTR-3B	April 2020	Taxpayers having an aggregate turnover of more INR 5 crore or more (Interest @ 9% if return is not filed upto 4 <sup>th</sup> June 2020)

\*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.

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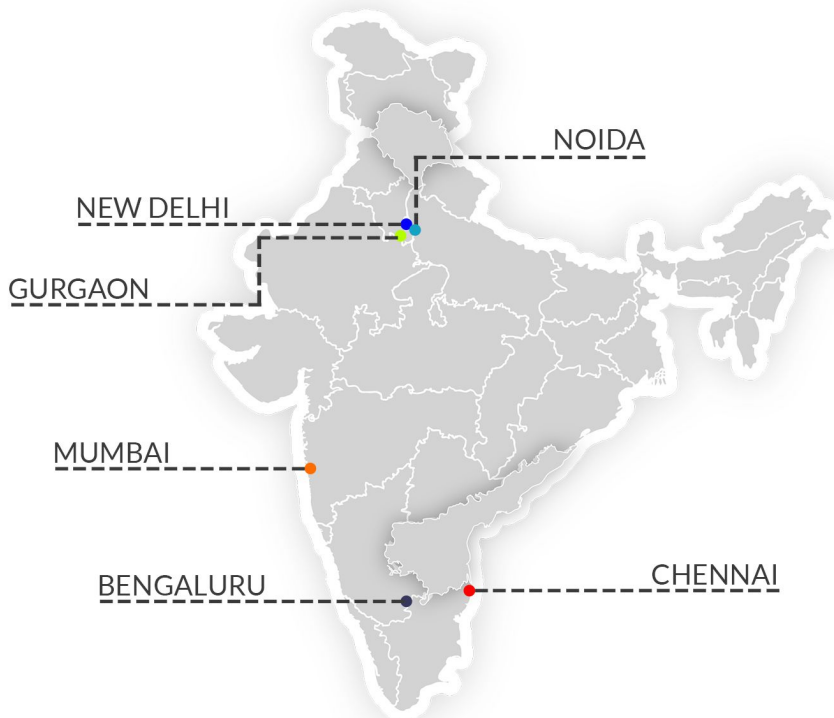
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