

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

S. No.	Due Date		Forms	Period	Description
1.	10 <sup>th</sup> 2020	October	GSTR-7	September 2020	Return for Tax Deducted at source to be filed by Tax Deductor
2.	10 <sup>th</sup> 2020	October	GSTR-8	September 2020	E-Commerce operator registered under GST liable to TCS
3.	11 <sup>th</sup> 2020	October	GSTR-1	September 2020	Taxpayers having an aggregate turnover of more than INR 1.50 crores or opted to file monthly return
4.	13 <sup>th</sup> October 2020		GSTR-6	September 2020	Every Input Service Distributor (ISD)
5.	20 <sup>th</sup> 2020	October	GSTR-5 & 5A	September 2020	Non-resident ODIAR services provider file Monthly GST Return
6.	22 <sup>nd</sup> 2020	October	GSTR-3B	September 2020	Taxpayer having an aggregate turnover up to INR 5 crore and whose principal place are in the state of: <b>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</b>
7.	24 <sup>th</sup> 2020	October	GSTR-3B	September 2020	Taxpayer having an aggregate turnover up to INR 5 crore and whose principal place are in the state of: <b>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</b>
8.	20 <sup>th</sup> 2020	October	GSTR-3B	September 2020	Taxpayers having an aggregate turnover of more INR 5 crore or more
9.	31 <sup>st</sup> October 2020		GSTR-1	July- September 2020	Taxpayers having an aggregate turnover of upto INR 1.50 crores

For enquiries related to:

Service	Contact Person
India entry, Business Start-ups, Merger & Acquisition and Business Restructuring	alok@ascgroup.in
Insolvency and Bankruptcy	anju@ascgroup.in
GST (Goods and Service Tax)	deepak@ascgroup.in
Custom and EXIM Policy, Income tax, International Taxation, Corporate Law and Transfer Pricing	shailendra@ascgroup.in
Legal Metrology, ETA, BIS and other registration	mayank.singhal@ascgroup.in
Japanese Desk	amit.rai@ascgroup.in
Audit and Risk Advisory	ankush.goyal@ascgroup.in
Sourcing solutions	ravi.ahuja@ascgroup.in

## 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

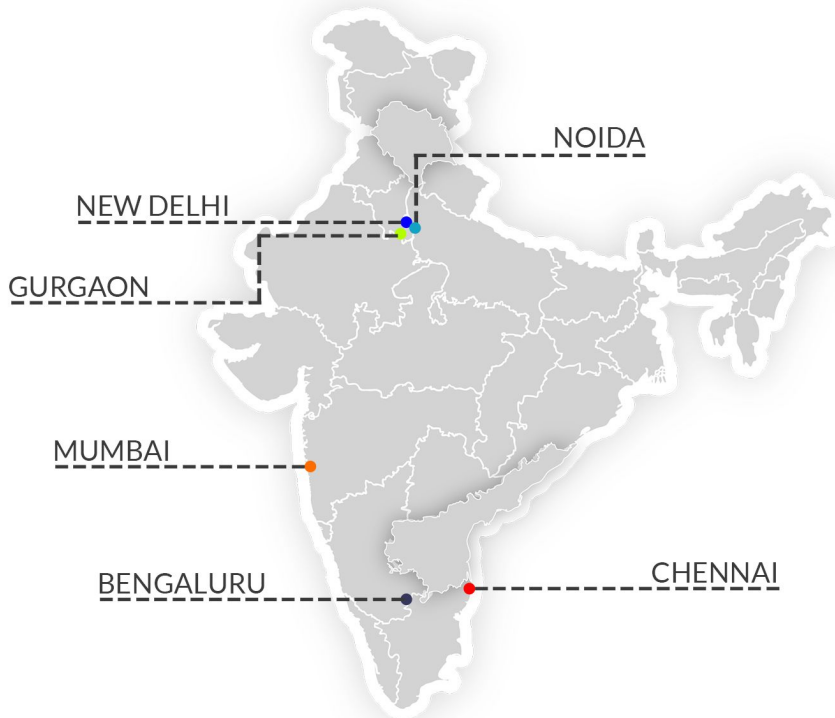
Level2 – 78/132,  
Dr RK Salai Mylapore  
Chennai - 600004, Tamil Nadu (India)  
Mobile No: +91-8860774980

## 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



**Disclaimer:**

This e-bulletin is for private circulation only. Views expressed herein are of the editorial team. ASC or any of its employees do not accept any liability whatsoever direct or indirect that may arise from the use of the information contained herein. No matter contained herein may be reproduced without prior consent of ASC. While this e-bulletin has been prepared on the basis of published/other publicly available information considered reliable, we do not accept any liability for the accuracy of its contents.