

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

S. No.	Due Date	Forms	Period	Description
1.	10 <sup>th</sup> September 2020	GSTR-7	August 2020	Return for Tax Deducted at source to be filed by Tax Deductor
2.	10 <sup>th</sup> September 2020	GSTR-8	August 2020	E-Commerce operator registered under GST liable to TCS
3.	11 <sup>th</sup> September 2020	GSTR-1	August 2020	Taxpayers having an aggregate turnover of more than INR 1.50 crores or opted to file monthly return
4.	13 <sup>th</sup> September 2020	GSTR-6	August 2020	Every Input Service Distributor (ISD)
5.	20 <sup>th</sup> September 2020	GSTR-5 & 5A	August 2020	Non-resident ODIAR services provider file Monthly GST Return
6.	1 <sup>st</sup> October 2020	GSTR-3B	August 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.	3 <sup>rd</sup> October 2020	GSTR-3B	August 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> September 2020	GSTR-3B	August 2020	Taxpayers having an aggregate turnover of more INR 5 crore or more

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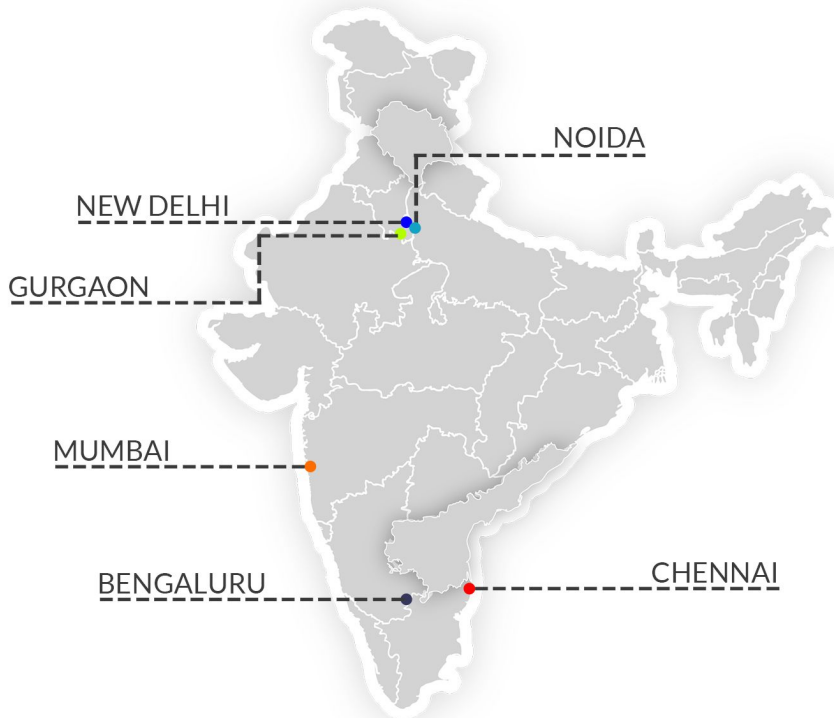
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