



GST - Due Dates for the Month of June 2020

1. GST PAYMENT AND GSTR-3B DATES:

Annual Turnover in PREVIOUS FY	Due Date	Period	Nature of Compliance [Return / Payment of GST]
More than ₹ 5 Crore	04-06-2020	April 2020	Payment of GST
	24-06-2020	February 2020 March 2020 April 2020	GSTR-3B
	27-06-2020	May 2020	Payment of GST and GSTR-3B
Between ₹ 1.50 Crore to ₹ 5.00 Crore	29-06-2020	February 2020 March 2020	GSTR-3B
	30-06-2020	April 2020	GSTR-3B
Up to ₹ 1.50 Crore	30-06-2020	February	GSTR-3B

2. GSTR-1 DATES:

Date	Return	Period
30-06-2020	GSTR-1 (Monthly)	March 2020 April 2020 May 2020
30-06-2020	GSTR-1 (Quarterly)	January to March 2020