

<b>GST</b>			
<b>GSTR 3B for the month of February '20 to May '20</b>			
Turnover upto 5 crore	20th of next month	30/6/2020	No interest, late fees or penalty
Turnover ABOVE 5 crore	20th of next month	30/6/2020	Interest will be charged @ 9% instead of 18% after 15 days of original due date. No late fees and penalty
<b>GSTR 1 for the month of February '20 to May '20</b>			
Turnover upto 5 crore (Quarterly)	30th after end of quarter	30/6/2020	For Quarter ended June 2020.
Turnover ABOVE 5 crore (Monthly)	11th of succeeding Month	30/6/2020	Not Applicable
<b>Composition Dealers</b>			
Due date of Opting for scheme	31/3/2020	30/6/2020	
Payment and filing of return for Qtr ended 31.03.2020	18/4/2020	30/6/2020	
Annual Return for FY 2018-19	31/3/2020	30/6/2020	
Filing of any forms, return, replying to any notice, issue of any notice or order by Department etc.	Falling between 20.03.2020 to 29.06.2020	30/6/2020	
<b>Sabka Vishwas Scheme</b>	31/03/2020	30/06/2020	