

Varaiya & Shah LLP

Period: April 2023 to March 2024

GST Due Dates Chart

I. GSTR-1 and GSTR-3B Returns

PERIODICITY MONTHLY				PERIODICITY QUARTERLY			
GSTR-1		GSTR-3B		IFF / GSTR-1		QRMP / GSTR-3B	
Return Filing Period	Due Date	Return Filing Period	Due Date	Return Filing Period	Due Date	Return Filing Period	Due Date
Apr-23	11/05/2023	Apr-23	20/05/2023	Apr-23	13/05/2023	Apr-23	25/05/2023
May-23	11/06/2023	May-23	20/06/2023	May-23	13/06/2023	May-23	25/06/2023
Jun-23	11/07/2023	Jun-23	20/07/2023	Jun-23	13/07/2023	Jun-23	22/07/2023
Jul-23	11/08/2023	Jul-23	20/08/2023	Jul-23	13/08/2023	Jul-23	25/08/2023
Aug-23	11/09/2023	Aug-23	20/09/2023	Aug-23	13/09/2023	Aug-23	25/09/2023
Sep-23	11/10/2023	Sep-23	20/10/2023	Sep-23	13/10/2023	Sep-23	22/10/2023
Oct-23	11/11/2023	Oct-23	20/11/2023	Oct-23	13/11/2023	Oct-23	25/11/2023
Nov-23	11/12/2023	Nov-23	20/12/2023	Nov-23	13/12/2023	Nov-23	25/12/2023
Dec-23	11/01/2024	Dec-23	20/01/2024	Dec-23	13/01/2024	Dec-23	22/01/2024
Jan-24	11/02/2024	Jan-24	20/02/2024	Jan-24	13/02/2024	Jan-24	25/02/2024
Feb-24	11/03/2024	Feb-24	20/03/2024	Feb-24	13/03/2024	Feb-24	25/03/2024
Mar-24	11/04/2024	Mar-24	20/04/2024	Mar-24	13/04/2024	Mar-24	22/04/2024

II. COMPOSITION TAXPAYERS

CMP-08		GSTR-4 Annual Return (For Composition Taxpayers)	
Return Filing Period	Due Date	Return Filing Period	Due Date
Apr 23 to Jun 23	18/07/2023	April 2023 to March 2024	30/04/2024
Jul 23 to Sep 23	18/10/2023		
Oct 23 to Dec 23	18/01/2024		
Jan 24 to Mar 24	18/04/2024		

III. ITC-04 Returns

Return Filing Period	Due Date	Note:
Apr'23-Sept'23 (I Half)	25/10/2023	i) Half yearly for those having turnover more than 5 crore
Oct'23-Mar'24 (II Half)	25/04/2024	ii) Yearly for those having turnover upto 5 crore
Apr'23-Mar'24 (Yearly)	25/04/2024	

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Profession Tax Return Filling (PTR Filing)				Re: PTR filing
Periodicity Monthly		Periodicity Yearly		
Return Filing Period	Due Date	Return Filing Period	Due Date	
Apr-23	30/04/2023	April 2023 to March 2024	31/03/2024	i) For first year, monthly payment & return
May-23	31/05/2023			
Jun-23	30/06/2023			
Jul-23	31/07/2023			
Aug-23	31/08/2023			
Sep-23	30/09/2023			
Oct-23	31/10/2023			
Nov-23	30/11/2023			
Dec-23	31/12/2023			
Jan-24	31/01/2024			
Feb-24	29/02/2024			
Mar-24	31/03/2024			
				ii) Yearly for those whose annual liability was Rs. 1,00,000/- or less in preceeding year