



Lakshmikumaran
& Sridharan
attorneys

L&S Update

an e-update to clients from
Lakshmikumaran & Sridharan

**L&S wishes you a very happy
Independence Day**

**L&S GST Update
No. 11 of 2018
13 August, 2018**

**Due dates for filing FORM GSTR-1 &
GSTR-3B –
July, 2018 to March, 2019**

GST Returns – Due dates for filing GSTR-1

- Notification Nos. 32 and 33/2018-Central Tax, both dated 10-08-2018 have been issued to notify the due dates for filing GSTR-1 (Outward Supply Return) for the period from July 2018 to March 2019.
- The due dates for GSTR-1 to be filed by registered persons having aggregate turnover of **more than Rs. 1.5 crore**, for the months of July 2018 to March 2019 is **11th day** of the month succeeding the month for which return is being filed.
- The due dates for GSTR-1 to be filed by registered persons having aggregate turnover of **upto Rs. 1.5 crore and opted for filing quarterly returns** are as under-

Quarter	Due date
July – September, 2018	31st October, 2018
October –December, 2018	31st January, 2019
January –March, 2019	30th April, 2019

Due dates for filing GSTR-3B

- Notification No. 34/2018-Central Tax, dated 10-08-2018 has been issued to notify the due dates for filing GSTR-3B (Summary Return) for the period from July 2018 to March 2019.
- The due dates for filing of monthly GSTR-3B and payment of taxes for all the taxpayers for the period of July 2018 to March 2019 is **20th day** of the month succeeding the month for which return is being filed.

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