

Due dates for filing GST Statement/Return/s for July, 2017 and August, 2017



Month	GST Statement/ Return/s	Time period for filing GST Statement/Return/s	Extended Due Date
July, 2017	GSTR 3B	-	20 th August, 2017*
	GSTR 1	1 st to 5 th September, 2017	5 th September, 2017
	GSTR 2	6 th to 10 th September, 2017	10 th September, 2017
	GSTR 3	11 th to 15 th September, 2017	15 th September, 2017
August, 2017	GSTR 3B	-	20 th September, 2017*
	GSTR 1	16 th to 20 th September, 2017	20 th September, 2017
	GSTR 2	21 st to 25 th September, 2017	25 th September, 2017
	GSTR 3	26 th to 30 th September, 2017	30 th September, 2017

***Note:** In view of ambiguity in the language of the relevant Notification for filing GSTR 3B, it is advisable to file GSTR 3B for July, 2017 and August, 2017 on or before 19th August, 2017 and 19th September, 2017 respectively.

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