

GST & Income Tax Due Dates (India)	
Return / Payment	Due Date
GST Important Due Dates	
CMP-08 (Quarterly Payment)	18th of month after each quarter
GSTR-4 (Annual Return)	30th April (following financial year)
GSTR-1 (Monthly)	11th of Next Month
GSTR-3B (Monthly)	20th of Next Month
GSTR-1 (Quarterly)	13th of Month After Quarter
GSTR-3B (QRMP)	22nd / 24th of Next Month
PMT-06 Payment	25th of Next Month
GSTR-9 (Annual)	31st December
Income Tax Due Dates	
Advance Tax (Q1)	15th June
Advance Tax (Q2)	15th September
Advance Tax (Q3)	15th December
Advance Tax (Q4)	15th March
ITR Filing (Non-Audit)	31st July
Tax Audit Report (Section 44AB)	30th September
ITR Filing (Audit)	31st October
ITR Filing (Transfer Pricing)	30th November
ITR (Transfer Pricing Cases)	30th November
Revised / Belated Return	31st December

TDS Return Due Dates	
TDS Payment	7th of Next Month
Apr – Jun (Q1)	31st July
Jul – Sep (Q2)	31st October
Oct – Dec (Q3)	31st January
Jan – Mar (Q4)	31st May