

GST Compliance due dates for calendar year 2024

Due Date	Nature of Compliance
10-Jan-24	Filing of GSTR-1 whose turnover exceeds 5 Cr for December 2023
20-Jan-24	Filing of GSTR-3B whose turnover exceeds 5 Cr for December 2023
13-Jan-24	Filing of GSTR-1 for those opted for quarterly filing for October to December 2023
22-Jan-24	Filing of GSTR-3B for those opted for quarterly filing October to December 2023
11-Feb-24	Filing of GSTR-1 whose turnover exceeds 5 Cr for January 2024
20-Feb-24	Filing of GSTR-3B whose turnover exceeds 5 Cr for January 2024
11-Mar-24	Filing of GSTR-1 whose turnover exceeds 5 Cr for February 2024
20-Mar-24	Filing of GSTR-3B whose turnover exceeds 5 Cr for February 2024
11-Apr-24	Filing of GSTR-1 whose turnover exceeds 5 Cr for March 2024
20-Apr-24	Filing of GSTR-3B whose turnover exceeds 5 Cr for March 2024
13-Apr-24	Filing of GSTR-1 for those opted for quarterly filing for January 2024 to March 2024
22-Apr-24	Filing of GSTR-3B for those opted for quarterly filing for January 2024 to March 2024
11-May-24	Filing of GSTR-1 whose turnover exceeds 5 Cr for April 2024
20-May-24	Filing of GSTR-3B whose turnover exceeds 5 Cr for April 2024
11-Jun-24	Filing of GSTR-1 whose turnover exceeds 5 Cr for May 2024
20-Jun-24	Filing of GSTR-3B whose turnover exceeds 5 Cr for May 2024
11-Jul-24	Filing of GSTR-1 whose turnover exceeds 5 Cr for June 2024
20-Jul-24	Filing of GSTR-3B whose turnover exceeds 5 Cr for June 2024
13-Jul-24	Filing of GSTR-1 for those opted for quarterly filing for April 2024 to June 2024
22-Jul-24	Filing of GSTR-3B for those opted for quarterly filing for April 2024 to June 2024
11-Aug-24	Filing of GSTR-1 whose turnover exceeds 5 Cr for July 2024
20-Aug-24	Filing of GSTR-3B whose turnover exceeds 5 Cr for July 2024
11-Sep-24	Filing of GSTR-1 whose turnover exceeds 5 Cr for August 2024
20-Sep-24	Filing of GSTR-3B whose turnover exceeds 5 Cr for August 2024
11-Oct-24	Filing of GSTR-1 whose turnover exceeds 5 Cr for September 2024
13-Oct-24	Filing of GSTR-1 for those opted for quarterly filing for July 2024 to September 2024
20-Oct-24	Filing of GSTR-3B whose turnover exceeds 5 Cr for September 2024
22-Oct-24	Filing of GSTR-3B for those opted for quarterly filing for July 2024 to September 2024
11-Nov-24	Filing of GSTR-1 whose turnover exceeds 5 Cr for October 2024
20-Nov-24	Filing of GSTR-3B whose turnover exceeds 5 Cr for October 2024
11-Dec-24	Filing of GSTR-1 whose turnover exceeds 5 Cr for November 2024
20-Dec-24	Filing of GSTR-3B whose turnover exceeds 5 Cr for November 2024
31-Dec-24	Filing of GSTR-9 and GSTR-9C for FY 2023-24