

NDA Update – Press Release on revised dates for filing of GSTR – 3B

In terms of Press Release issued by the Finance Ministry on 22-01-2020, the Government has decided to revise the date of filing of GSTR-3B in a staggered manner

Currently, the last date for filing monthly GSTR-3B is 20th of every subsequent month. From now onwards, there will three dates — 20th, 22nd and 24th — of every subsequent month for different categories of tax payers. The Details of which are given as under:-

Annual Turnover of tax payer	Applicability	Present Date	Revised date
5 Crore and above	All states and Union territories	20 th of the subsequent month	20 th of the subsequent month
Below 5 crore	Chhattisgarh, Madhya Pradesh, Gujarat, Daman and Diu, Karnataka, Goa, Lakshadweep, Kerala, Tamil Nadu, Puducherry, Andaman and Nicobar islands, Telangana and Andhra Pradesh.	20 th of the subsequent month	22 nd of the subsequent month
Below 5 crore	Jammu and Kashmir, Laddakh, Himachal Pradesh, Punjab, Chandigarh, Uttarakhand, Haryana, Delhi, Rajasthan, Uttar Pradesh, Bihar, Sikkim, Arunachal Pradesh, Nagaland, Manipur, West Bengal, Mizoram, Tripura, Meghalaya, Assam, Jharkhand, Odisha	20 th of the subsequent month	24 th of the subsequent month