



Important Dates

GST & Income Tax - common recurring due dates

Puhor Incorporation, Guwahati

Filing	Due date
GSTR-1 (monthly)	11th of the next month
GSTR-1 (quarterly, QRMP)	13th of the month after the quarter
GSTR-3B (monthly)	20th of the next month
GSTR-3B (quarterly)	22nd / 24th after the quarter (state-wise)
Advance tax (4 instalments)	15 June, 15 September, 15 December, 15 March
ITR filing (individuals, non-audit)	31 July after the financial year

Dates can change by government notification. Check before filing: gst.gov.in | incometax.gov.in