



POWER OF SIMPLICITY

## IMPORTANT DATES TO BE REMEMBERED FOR AUGUST AND SEPTEMBER, 2017

DUE DATE	FORM	DETAILS	
 August, 2017	GSTR-3B	The Form GSTR-3B of July, 2017 needs to be filed by 25th August, 2017 along with the payment of tax.	<input type="checkbox"/>
 August, 2017	GSTR-3B	Business opting to avail Transition ITC to discharge July month's tax liabilities needs to file Form GSTR-3B by 28th August, 2017.	<input type="checkbox"/>
 August, 2017	GSTR-Tran-1	Business availing Transitional ITC to discharge July tax liabilities need to file Form GST Tran-1 by 28th August, 2017. This needs to be submitted before filing Form GSTR-3B.	<input type="checkbox"/>
 September, 2017	GSTR-1	The outward supplies made during July, 2017, need to be reported in Form GSTR-1. This needs to be filed from 1st to 5th September, 2017.	<input type="checkbox"/>
 September, 2017	GSTR-2	The final claim of ITC on July's inward supplies needs to be submitted in Form GSTR-2 on GST portal from 6th to 10th September, 2017.	<input type="checkbox"/>
 September, 2017	GSTR-3	The auto-populated Form GSTR-3 of July, 2017, needs to be submitted in GST portal by 15th September, 2017.	<input type="checkbox"/>
 September, 2017	GSTR-3B	The Form GSTR-3B of August, 2017, needs to be filed by 20th September, 2017, along with the payment of tax.	<input type="checkbox"/>
 September, 2017	GSTR-1	The Form GSTR-1 of August needs to be filed by 20 September, 2017. This can be filed from 16th to 20th September, 2017.	<input type="checkbox"/>
 September, 2017	GSTR-2	The final claim of ITC on August's inward supplies needs to be submitted in Form GSTR-2 on GST portal from 20th to 25th September, 2017.	<input type="checkbox"/>
 September, 2017	GST Tran-1	The businesses who have not opted to claim transitional ITC in discharging July month's tax liabilities, need to submit the Form GST Tran-1 within 90 days from the date of implementation of GST which is 28th September, 2017.	<input type="checkbox"/>
 September, 2017	GSTR-3	The auto-populated Form GSTR-3 of August, 2017 needs to be submitted in GST portal by 30th September, 2017.	<input type="checkbox"/>