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Due dates for filing of Form GSTR-3B from the Tax Period of January, 2021

16/03/2021

1. Government of India, Ministry of Finance (Department of Revenue), CBIC, vide Notification No 82/2020 – Central Tax, dated 10th Nov., 2020, (<https://www.cbic.gov.in/resources//htdocs-cbec/gst/notfctn-82-central-tax-english-2020.pdf;jsessionid=970F07EEAF133EB015A7C38D4592C183>) has revised Rule 61 of the Central Goods and Services Tax Rules, 2017, to provide for staggered filing of Form GSTR-3B, for the tax periods from January, 2021, onwards, as under:

Sl.No.	Class of registered persons who have Opted for	Having principal place of business in the State/ UT of	Due date of filing of Form GSTR- 3B, from January, 2021, onwards
1	Monthly filing of Form GSTR-3B	All States and UTs	20th of the following month
2	Quarterly filing of Form GSTR-3B	States of Chhattisgarh, Madhya Pradesh, Gujarat, Maharashtra, Karnataka, Goa, Kerala, Tamil Nadu, Telangana and Andhra Pradesh, the Union territories of Daman and Diu, Dadra and Nagar Haveli, Puducherry, Andaman and Nicobar Islands and Lakshadweep	22nd of the month following the quarter
		States of Himachal Pradesh, Punjab, Uttarakhand, Haryana, Rajasthan, Uttar Pradesh, Bihar, Sikkim, Arunachal Pradesh, Nagaland, Manipur, Mizoram, Tripura, Meghalaya, Assam, West Bengal, Jharkhand and Odisha, the Union territories of Jammu and Kashmir, Ladakh, Chandigarh and Delhi	24th of the month following the quarter

2. This is for information and necessary action please.

Thanking You,
Team GSTN

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