

B.P. MUNDRA & CO.

Chartered Accountants

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April 2018 Due dates of GST and Vat Returns

S No	Type	Due Date	Assessee who qualify these conditions	Form	Period
1	GST	10th April 2018	For turnover of more than Rs 1.5 cr	GSTR-01-Monthly	FEB 2018
2	GST	18th April 2018	Composition Dealers	GSTR-04	JAN 2018 TO MARCH 2018
3	GST	20th April 2018	ALL GST REGISTERED DEALERS (Not For Composition Dealers)	GSTR-3B	MARCH 2018
4	GST	30th APRIL 2018	For turnover upto Rs 1.5 cr	GSTR-01-Quarterly	JAN 2018 TO MARCH 2018
5	VAT	30th APRIL 2018	For VAT Annual Return F.Y.2016-17	VAT 10A	1April 2016 TO 31st MARCH 2017