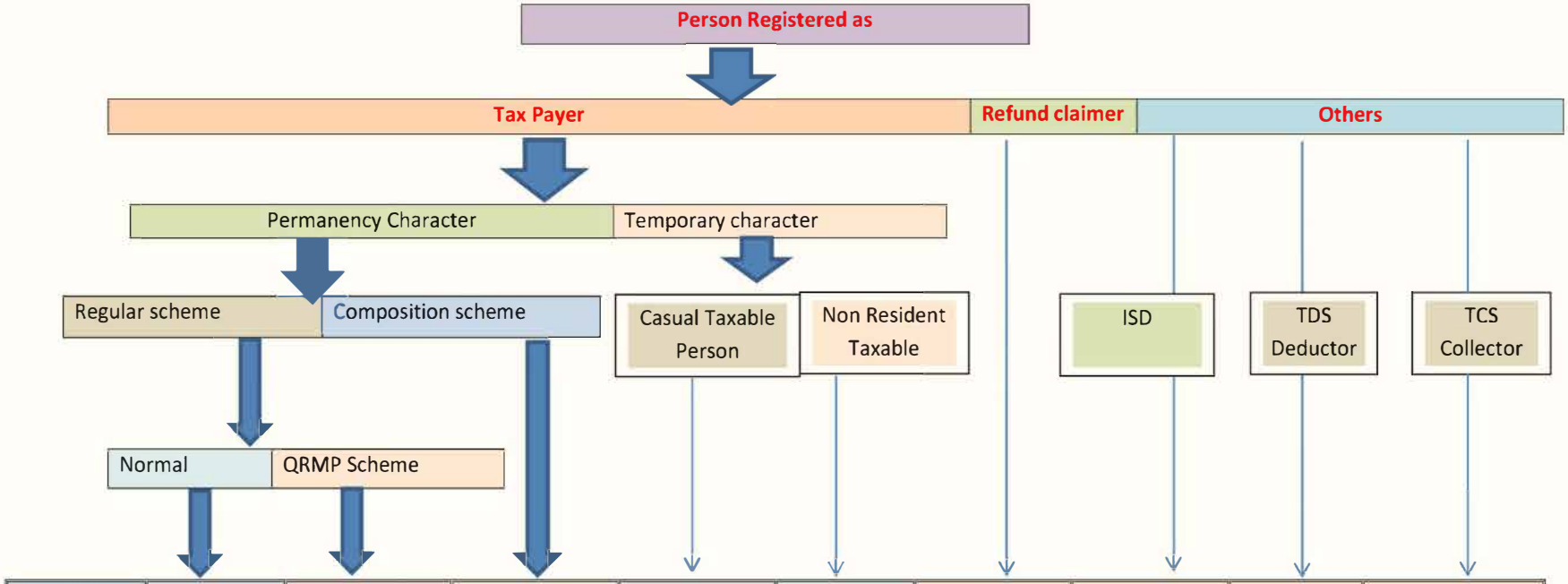

Statements	GSTR 01 @ Monthly, by 11th of next month	GSTR 01 /IFF @ Monthly /Quarterly by 13th of next month	GST-CMP 08 @ Quarterly By 18th of Next month	GSTR 01 @ Monthly, by 11th of next month	.....NA.....	.....NA.....	.....NA.....	.....NA.....	.....NA.....
PAYMENT	Monthly By 20th of next month	Monthly by 25th of next month	Quarterly By 18th of next month	PREPAID @ 5 Days in Advance	PREPAID @ 5 Days in Advance	.....NA.....	Monthly By 13th of next month [Only set off]	Monthly By 10th of next month	Monthly By 10th of next month
Periodic Return	GSTR 3B @ Monthly By 20th of next month	GSTR 3B @ Quarterly By 22nd/24th of next month	GSTR 04 @ Annually By 30th April of next FY	GSTR 3B @ Monthly By 20th of next month	GSTR 05 @ Monthly By 13th of Next Month	GSTR 11 @ Monthly By 28th of next month	GSTR 6 @ Monthly By 13th of next month	GSTR 7 @ Monthly By 10th of next month	GSTR 8 @ Monthly By 10th of next month
Annual Return [Where T/O Exceeds 2 cr]	GSTR 09 @Annually by 31st Dec. of next FY	GSTR 09 @Annually by 31st Dec. of next FY	GSTR 9A @Annually by 31st Dec. of next FY	.....NA.....	.....NA.....	.....NA.....	.....NA.....	.....NA.....	.....NA..... However Annual Statement is to be filed in Form GSTR 9B @ Annual Frequency by 31st Dec. of next FY
Reconciliation Statement [Where T/O Exceeds 5 cr]	GSTR 9C @Annually by 31st Dec. of next FY	GSTR 9C @Annually by 31st Dec. of next FY	GSTR 9C @Annually by 31st Dec. of next FY	.....NA.....	.....NA.....	.....NA.....	.....NA.....	.....NA.....	.....NA.....