

Turnover of tax payer	State of tax payer	Month	Due date GSTR 3B without late fees
Above 5 crore	Any state	Feb – April, 2020	24.06.2020
Below 5 crore	Chhattisgarh, Madhya Pradesh, Gujarat, Maharashtra, Karnataka, Goa, Kerala, Tamil Nadu, Telangana or Andhra Pradesh or the Union territories of Daman and Diu and Dadra and Nagar Haveli, Puducherry, Andaman and Nicobar Islands and Lakshadweep	February	30.06.2020
		March	03.07.2020
		April	06.07.2020
		May	12.09.2020
		June	23.09.2020
		July	27.09.2020
Below 5 Crore	Himachal Pradesh, Punjab, Uttarakhand, Haryana, Rajasthan, Uttar Pradesh, Bihar, Sikkim, Arunachal Pradesh, Nagaland, Manipur, Mizoram, Tripura, Meghalaya, Assam, West Bengal, Jharkhand or Odisha or the Union territories of Jammu and Kashmir, Ladakh, Chandigarh and Delhi	February	30.06.2020
		March	05.07.2020
		April	09.07.2020
		May	15.09.2020
		June	25.09.2020
		July	29.09.2020