

Relief in late fee to Taxpayers filing Form GSTR-1

01/07/2020

Government has extended dates for GST filings as notified vide [Notification No. 53/2020](#) dt 24.06.2020. A [Circular No. 141/1/2020-GST](#) dated 24th June, 2020 has also been issued in this regard.

2. Late Fee Relief to Normal Taxpayers filing Form GSTR-1:

Tax period	Due Date	Waiver of late fee if return filed on or before
March, 2020	11.04.2020	10.07.2020
April, 2020	11.05.2020	24.07.2020
May, 2020	11.06.2020	28.07.2020
June, 2020	11.07.2020	05.08.2020
Quarterly taxpayers January to March 2020	30.04.2020	17.07.2020
Quarterly taxpayers April to June 2020	31.07.2020	03.08.2020

Note: If Form GSTR-1 for the period mentioned in Table above is not filed by the notified dates, late fee will become payable from the due dates for these returns.