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GSTR Filing Reminder & Guide

India SMB

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This guide explains what the tool produces, how to use the output, and what to watch for. The actual output (draft/report) is generated on the tool page.

Background

Tells you exactly which GST returns you must file, their frequency and due-date pattern, QRMP eligibility and the filing steps, based on your turnover and scheme. Use this to stay on top of GST deadlines; to decide your scheme first use the Composition vs Regular GST Advisor.

Purpose of this tool & output

Know which GST returns you must file, by when, and how

How the output is used

Use the guide to know which GST returns you must file, by when, and how, so you avoid late fees and notices.

Who receives it

The GST department (Central/State GST), through the GST portal.

How to submit / file it

File the applicable returns (GSTR-1, GSTR-3B, annual return) on gst.gov.in by their due dates.

Fees & charges

No filing fee; a late fee and interest apply on delay, and a practitioner may charge a fee.

Who should vet it

A CA or GST practitioner, for correct returns and reconciliation.

Important cautions

Due dates change; verify on gst.gov.in or with your CA.

Companion documents

- GST Registration & Filing Guide
- GST Invoice Generator
- Composition vs Regular GST Advisor

This is AI-assisted guidance. Verify with a qualified professional before any binding decision. Fees, authorities and processes vary by state and change over time — confirm with your state authority.