

GSTR 3B due date for January 2020 , February 2020 , March 2020 has been extended for the taxpayers having an aggregate turnover of up to Rs. 5 Crore in the previous financial year, whose principal place of business is in specified States

State	GSTR 3B for the Month	Due Date
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.	January 2020	22 nd February 2020
	February 2020	22 nd March 2020
	March 2020	22 nd April 2020
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.	January 2020	24 th February 2020
	February 2020	24 th March 2020
	March 2020	24 th April 2020