

## GST Filing Deadlines Calendar - FY 2025-26

Form Type	Due Date
GSTR-1 (Monthly)	11th of following month
GSTR-3B (Monthly)	20th of following month
GSTR-4 (Quarterly for Composition Scheme)	30th April of next FY
GSTR-9 (Annual Return)	31st December of next FY
GSTR-9C (Reconciliation Statement)	31st December of next FY
CMP-08 (Quarterly for Composition Taxpayer)	8th of month after quarter ends