

# WEBTEL UPDATES

## Important Due Dates on 30th June, 2020

Indirect Taxes	
Form	Obligation
—	Payment of disputed amount of tax & Waiver of interest and penalty under Sabka Vishwas Scheme.
GST CMP-02	Opt for Composition Scheme for FY 20-21. Existing ones are not required to apply again.
GST RFD-11	Online Application for Letter of Undertaking (LUT) for Exports & Supplies to SEZ without payment of tax in 2020-21.
ITC-04	Return for March quarter of Goods sent to or received from job-worker.
GSTR-3B	Summary Return cum Payment of Tax for February by taxpayer with turnover upto 5 cr. Can file till 30 Sep with interest @ 9% pa after this date.
GSTR-5 & 5A	Monthly Return by Non-resident taxable person for Mar, April & May.
GSTR-6	Monthly Return of Input Service Distributor for March, April & May.
GSTR-7	Monthly Return by Tax Deductors for March, April, May.
GSTR-8	Monthly Return by e-commerce operators for March, April & May.

*Disclaimer: We shall not be responsible for any inadvertent errors or omissions. In case of any doubt, please reconfirm with government sources/notifications etc. issued.*

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**webtel**

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