GST Didi

NOV 2026 - DEC 2027

FREE CALENDAR

Seller ka GST Calendar

November 2026 se December 2027 tak har zaroori tareekh: GSTR-1, GSTR-3B, QRMP, composition, saal ki badi deadlines, aur har mahine ki checklist.



Free

14 mahine ki har tareekh

GST DIDI KI KITAAB

Seller ka GST Calendar

November 2026 se December 2027 tak har zaroori tareekh: GSTR-1, GSTR-3B, QRMP, composition, saal ki badi deadlines, aur har mahine ki checklist.

Kiske liye	Har GST registered online seller: monthly, quarterly (QRMP) aur composition, sab
Kya milega	Har mahine ki tareekhein ek nazar mein, saal ki badi deadlines, 22 ya 24 wali state list, late fee ki jhalak, aur ek seedhi monthly checklist
Jaankari kab tak ki	November 2026
Edition	Nov 2026 - Dec 2027

© 2026 GST Didi (gstdidi.com). Ye kitaab sirf kharidne wale ke apne istemaal ke liye hai. Ise share karna, resell karna, ya kahin upload karna mana hai.

Ye kitaab jaankari ke liye hai, kanooni ya professional salah nahi. Niyam badalte rehte hain; yahan likhi baatein November 2026 tak ki hain. Koi bhi form bharne ya notice ka jawab dene se pehle GST portal pe current niyam check karo, aur bade amount ya mushkil case mein CA ya GST practitioner se baat karo. GST Didi kisi notice, penalty, interest ya nuksaan ki zimmedari nahi leta.

Lagbhag 1600 shabd.

Is kitaab mein

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Pehle ye padho



Namaste! GST mein sabse mehenga kaam hai tareekh bhoolna: late fee, interest, aur kabhi kabhi notice. Ye calendar free hai. Ise phone mein rakho, ya print karke deewar pe lagao.

Is kitaab ko kaise padhein. Adhyay kram se padho, ya contents se seedha apne kaam wala hissa kholo. Har adhyay ke ant mein checklist hai; use print karke tick karo.

Dibbe ka matlab. Peela dibba Didi ki tip hai. Laal dibba galti se bachne ke liye hai. Hara dibba sahi tareeka batata hai. Neela dibba yaad rakhne wali baat hai. "Format" wale dibbe copy karke apni details bharne ke liye hain.

Tareekh. GST ke niyam aur portal ke screens badalte rehte hain. Is kitaab ki jaankari **November 2026** tak ki hai. Jahan koi date, limit ya form ka naam likha hai, wahan portal pe ek baar dekh lo.

Zimmedari. Ye kitaab samjhaati hai, faisla aapka hai. Bade amount, fraud ke aarop, ya court tak jaane wale case mein kisi CA, GST practitioner ya vakil se zaroor baat karo.

01

ADHYAY 1

Har mahine ki 5 tareekhein



Zyaadatar sellers ke liye poora GST saal inhi kuch tareekhon pe chalta hai. Pehle dekho aap kaunse filer ho: monthly, quarterly (QRMP) ya composition.

Monthly filer

Tareekh	Kya	Kis mahine ka
11	GSTR-1	Pichhla mahina
20	GSTR-3B aur tax payment	Pichhla mahina

Quarterly filer (QRMP)

Tareekh	Kya	Kab
13	IFF (B2B invoices, optional)	Quarter ke pehle aur doosre mahine ke liye, agle mahine ki 13 tak
25	PMT-06 (tax payment)	Quarter ke pehle aur doosre mahine ke liye, agle mahine ki 25 tak
13	GSTR-1 (quarterly)	Quarter khatam hone ke baad wale mahine mein
22 ya 24	GSTR-3B (quarterly)	Quarter ke baad wale mahine mein; state ke hisaab se

Composition

Tareekh	Kya	Kab
18	CMP-08 (tax payment)	Quarter ke baad wale mahine mein
30 April	GSTR-4 (saal ka return)	Pichhle financial year ka

Marketplace ki tareekh (aapke kaam ki)

10 tareekh tak marketplace apna GSTR-8 bharta hai. Uske baad hi aapka TCS credit portal pe dikhta hai. Isliye TCS credit accept karna 10 ke baad.

YAAD RAKHO

Due date pe chhutti ya Sunday ho, to bhi pehle bhar do. Aakhri din portal slow hota hai, aur tareekh tabhi badhti hai jab sarkar alag se notification de.

QRMP GSTR-3B: 22 ya 24?

22 tareekh wale states	24 tareekh wale states
Chhattisgarh, Madhya Pradesh, Gujarat, Maharashtra, Karnataka, Goa, Kerala, Tamil Nadu, Telangana, Andhra Pradesh, Daman and Diu aur Dadra and Nagar Haveli, Puducherry, Andaman and Nicobar, Lakshadweep	Himachal Pradesh, Punjab, Uttarakhand, Haryana, Rajasthan, Uttar Pradesh, Bihar, Sikkim, Arunachal Pradesh, Nagaland, Manipur, Mizoram, Tripura, Meghalaya, Assam, West Bengal, Jharkhand, Odisha, Jammu and Kashmir, Ladakh, Chandigarh, Delhi

02

ADHYAY 2

Saal ki badi tareekhein

Ye tareekhein saal mein ek baar aati hain, isliye sabse zyada bhooli jaati hain. Inka nuksaan bhi sabse bada hai.



Tareekh	Kya	Kyun zaroori
30 November 2026	FY 2025-26 ka ITC lene aur credit note dene ka aakhri din	Iske baad us saal ka ITC nahi milta, aur return pe tax kam nahi hota
31 December 2026	FY 2025-26 ka GSTR-9 (aur GSTR-9C, agar lagu)	₹2 crore tak turnover pe GSTR-9 optional hai
31 January 2027	January-March 2027 quarter ke liye QRMP chunne ya chhodne ka aakhri din	Window 1 November se khuli hai
31 March 2027	Composition lena ho to FY 2027-28 ke liye CMP-02; exporters ka LUT	Saal shuru hone se pehle
1 April 2027	Naya financial year: nayi invoice number series	Purani series aage mat chalao
30 April 2027	Composition: FY 2026-27 ka GSTR-4	
30 November 2027	FY 2026-27 ka ITC aur credit note ka aakhri din	

Tareekh	Kya	Kyun zaroori
31 December 2027	FY 2026-27 ka GSTR-9	

QRMP chunne ki khidki

Kisi quarter ke liye QRMP lena ya chhodna ho, to pichhle quarter ke doosre mahine ki 1 tareekh se us quarter ke pehle mahine ki aakhri tareekh tak:

Quarter	Khidki
January-March 2027	1 November 2026 se 31 January 2027
April-June 2027	1 February se 30 April 2027
July-September 2027	1 May se 31 July 2027
October-December 2027	1 August se 31 October 2027

Income tax ki tareekhein (saath mein yaad rakho)

Tareekh	Kya
15 December 2026	Advance tax, teesri kist (75% tak)
15 March 2027	Advance tax, aakhri kist (100%); presumptive scheme wale ek hi baar mein
15 June 2027	Advance tax, pehli kist (15%)
15 September 2027	Advance tax, doosri kist (45%)
15 December 2027	Advance tax, teesri kist (75%)
July 2027	Income tax return (bina audit wale): us saal ki tareekh income tax site pe confirm karo

3 saal ka niyam

Kisi return ki due date ko **3 saal** ho gaye, to wo return ab portal pe nahi bharta. Misaal: October 2023 ka GSTR-3B (due date 20 November 2023) **20 November 2026** ke baad nahi bhar sakte. Koi purana return pending hai, to abhi bharo.

03

ADHYAY 3

Mahine dar mahine



Har mahine ki tareekhein, ek jagah. "M" = monthly filer, "Q" = QRMP filer, "C" = composition.

November aur December 2026

November 2026

Tareekh	Kya	Kaun
10 Nov	Marketplace ka GSTR-8 (October): iske baad TCS credit dikhega	Sab
11 Nov	GSTR-1, October	M
13 Nov	IFF, October	Q
20 Nov	GSTR-3B, October	M
25 Nov	PMT-06, October	Q
30 Nov	**FY 2025-26 ka ITC aur credit note: aakhri din**	Sab

December 2026

Tareekh	Kya	Kaun
11 Dec	GSTR-1, November	M
13 Dec	IFF, November	Q
15 Dec	Advance tax (income tax)	Sab
20 Dec	GSTR-3B, November	M
25 Dec	PMT-06, November	Q
31 Dec	**GSTR-9, FY 2025-26**	Sab (₹2 crore tak optional)

January se March 2027

January 2027

Tareekh	Kya	Kaun
11 Jan	GSTR-1, December	M
13 Jan	GSTR-1, October-December quarter	Q
18 Jan	CMP-08, October-December	C
20 Jan	GSTR-3B, December	M
22 / 24 Jan	GSTR-3B, October-December quarter	Q
31 Jan	QRMP chunne ka aakhri din (January-March)	Sab

February 2027

Tareekh	Kya	Kaun
11 Feb	GSTR-1, January	M
13 Feb	IFF, January	Q
20 Feb	GSTR-3B, January	M
25 Feb	PMT-06, January	Q

March 2027

Tareekh	Kya	Kaun
11 Mar	GSTR-1, February	M
13 Mar	IFF, February	Q
15 Mar	Advance tax, aakhri kist	Sab
20 Mar	GSTR-3B, February	M
25 Mar	PMT-06, February	Q
31 Mar	CMP-02 (composition FY 2027-28), LUT (exporters), stock ki ginti	Jo lagu

April se June 2027

April 2027

Tareekh	Kya	Kaun
1 Apr	Nayi invoice series (FY 2027-28)	Sab
11 Apr	GSTR-1, March	M

Tareekh	Kya	Kaun
13 Apr	GSTR-1, January-March quarter	Q
18 Apr	CMP-08, January-March	C
20 Apr	GSTR-3B, March	M
22 / 24 Apr	GSTR-3B, January-March quarter	Q
30 Apr	GSTR-4, FY 2026-27; QRMP chunne ka aakhri din (April-June)	C; sab

May 2027

Tareekh	Kya	Kaun
11 May	GSTR-1, April	M
13 May	IFF, April	Q
20 May	GSTR-3B, April	M
25 May	PMT-06, April	Q

June 2027

Tareekh	Kya	Kaun
11 Jun	GSTR-1, May	M
13 Jun	IFF, May	Q
15 Jun	Advance tax, pehli kist	Sab
20 Jun	GSTR-3B, May	M
25 Jun	PMT-06, May	Q

July se September 2027

July 2027

Tareekh	Kya	Kaun
11 Jul	GSTR-1, June	M
13 Jul	GSTR-1, April-June quarter	Q
18 Jul	CMP-08, April-June	C
20 Jul	GSTR-3B, June	M
22 / 24 Jul	GSTR-3B, April-June quarter	Q
31 Jul	QRMP chunne ka aakhri din (July-September); income tax return ka mahina	Sab

August 2027

Tareekh	Kya	Kaun
11 Aug	GSTR-1, July	M
13 Aug	IFF, July	Q
20 Aug	GSTR-3B, July	M
25 Aug	PMT-06, July	Q

September 2027

Tareekh	Kya	Kaun
11 Sep	GSTR-1, August	M
13 Sep	IFF, August	Q
15 Sep	Advance tax, doosri kist	Sab
20 Sep	GSTR-3B, August	M
25 Sep	PMT-06, August	Q

October se December 2027

October 2027

Tareekh	Kya	Kaun
11 Oct	GSTR-1, September	M
13 Oct	GSTR-1, July-September quarter	Q
18 Oct	CMP-08, July-September	C
20 Oct	GSTR-3B, September	M
22 / 24 Oct	GSTR-3B, July-September quarter	Q
31 Oct	QRMP chunne ka aakhri din (October-December)	Sab

November 2027

Tareekh	Kya	Kaun
11 Nov	GSTR-1, October	M
13 Nov	IFF, October	Q
20 Nov	GSTR-3B, October	M
25 Nov	PMT-06, October	Q

Tareekh	Kya	Kaun
30 Nov	**FY 2026-27 ka ITC aur credit note: aakhri din**	Sab

December 2027

Tareekh	Kya	Kaun
11 Dec	GSTR-1, November	M
13 Dec	IFF, November	Q
15 Dec	Advance tax, teesri kist	Sab
20 Dec	GSTR-3B, November	M
25 Dec	PMT-06, November	Q
31 Dec	**GSTR-9, FY 2026-27**	Sab (₹2 crore tak optional)

04

ADHYAY 4

Der ho gayi to kitna lagega



Ek nazar mein. Poora hisaab GST Didi ka free late fee calculator karta hai: gstdidi.com/tools/gst-late-fee-calculator

Kya	Kitna
GSTR-1 ya GSTR-3B late (bikri wala)	₹50 roz (CGST + SGST mila ke)
Nil return late	₹20 roz
Late fee ki zyada se zyada seema, har return	Nil: ₹500. Turnover ₹1.5 crore tak: ₹2,000. ₹5 crore tak: ₹5,000. Upar: ₹10,000
Tax late bhara	18% saalana interest, jo tax cash mein der se bhara uspe

DHYAAN DO

Pichhle mahine ka GSTR-3B nahi bhara, to agle mahine ka GSTR-1 portal pe ruk jaata hai. Ek mahina chhoota, to aage ke saare mahine atakte hain. Kuch mahine ke returns pending rahe, to registration cancel hone ka notice bhi aa sakta hai.

05

ADHYAY 5

Har mahine ki checklist

15 tareekh se pehle ka 20 minute ka kaam, jo poore mahine ko shaant rakhta hai.



1 SE 5 TAREEKH

- [ ] Marketplace se pichhle mahine ki reports download (sales, returns, TCS)
- [ ] Apne invoices aur credit notes ka register poora
- [ ] Kharid aur fee invoices ek folder mein

10 SE 11 TAREEKH (MONTHLY) YA 13 (QRMP)

- [ ] GSTR-1 banao (marketplace sellers ke liye GST Didi ka free tool: gstdidi.com/file)
- [ ] Table 12 (HSN) aur Table 13 (documents) bhare
- [ ] File karne se pehle JSON ek baar check (free JSON viewer: gstdidi.com/tools/gstr1-json-checker)

14 SE 20 TAREEKH (MONTHLY) YA 22/24 (QRMP)

- [ ] GSTR-2B aur IMS dekho: supplier ke invoices sahi, ITC kitna
- [ ] TCS credit accept karo
- [ ] GSTR-3B: bikri ka tax GSTR-1 se milta hai? ITC 2B se zyada to nahi?
- [ ] Tax bharo, phir file

MAHINE KE ANT MEIN

- [ ] Portal pe "View Notices and Orders" dekho
- [ ] Cash aur credit ledger ka balance note karo
- [ ] Agle mahine ki tareekhein phone mein reminder



DIDI KI TIP

Ye calendar sarkar ki aaj ki tareekhon pe bana hai. Sarkar kabhi kabhi tareekh badha deti hai. Badalne pe GST Didi ka due dates page (gstdidi.com/tools/due-dates) update hota hai.

Aage kya?

Kitaab padh li. Ab kaam karo. Ye sab GST Didi pe free hai, login nahi, card nahi, aur aapki files aapke phone se bahar nahi jaatin:

GST health check
Marketplace report daalo, galtiyan dekho
gstdidi.com/health-check

GSTR-1 file banao, free
Meesho, Flipkart, Amazon reports se portal wali JSON
gstdidi.com/file

GSTR-1 JSON viewer
Kisi bhi GSTR-1 JSON ko portal jaisa dekho
gstdidi.com/tools/gstr1-json-checker

Bulk HSN checker
Poore catalog ke HSN ek saath check karo
gstdidi.com/tools/bulk-hsn-checker

Table 13 builder
Invoice numbers se documents issued ki rows
gstdidi.com/tools/table-13-builder

GSTR-3B preview
GSTR-1 se 3B ka tax pehle dekho
gstdidi.com/tools/gstr-3b-preview

Late fee calculator
Late GSTR-1 ya 3B ki fees aur interest
gstdidi.com/tools/gst-late-fee-calculator

GSTIN checker
Kisi bhi GSTIN ka state, PAN aur check digit
gstdidi.com/tools/gstin-checker

KHUD NAHI KARNA?

GSTR-1 aur GSTR-3B hum bhar dete hain, har mahine: nil return ₹300, sale wale mahine ₹500 se ₹1,000 orders ke hisaab se. GST registration ₹999. Aap numbers approve karte ho, tab hi file hota hai. WhatsApp: **+91 93113 31883**.

Didi ki aur kitaabein

- **GST Notice Aaya? Ghabraao Mat**: 20 GST notices: matlab, deadline, kya check karna hai, aur reply ka format. Seller ki bhasha mein.
- **Paisa Wapas: TCS aur ITC ka Poora Claim**: Marketplace ne jo TCS kaata, aur har bill pe jo GST bhara: dono ka paisa kaise wapas lein, step by step.
- **Meesho Seller ka GST: A to Z**: GSTIN ya Enrolment ID, Meesho ki teen GST files, GSTR-1 aur 3B ka poora hisaab, returns, HSN aur TCS. Ek kitaab mein.
- **Amazon aur Flipkart Seller ka GST**: MTR aur Flipkart ki GST report ka poora matlab, FBA/warehouse ke liye doosre state ka registration, B2B invoices, aur har mahine ka return.
- **GSTR-1 aur 3B Khud Bharo**: Portal pe har button, har table, har galti ka ilaaj. Free tool se JSON, portal pe upload, aur 3B mein payment, pehli baar bhi bina CA ke.
- **GST Number: Lena Hai Ya Nahi, aur Kaise**: Enrolment ID, regular GSTIN ya composition: kaun sa raasta aapka. Documents, form ka har step, 3 din wala naya Rule 14A, aur sawaal aaye to jawab.

- **HSN Code ka Poora Hisaab**: Sahi HSN kaise dhoondhein, kitne digit, GST 2.0 ke baad rate, catalog mein kaise theek karein, aur wo galtiyan jo poora return reject karwati hain.
- **Return, RTO aur Credit Note ka GST**: Wapas aaye maal pe tax kaise kam hota hai, minus states, 30 November ki deadline, B2B credit notes, aur kharab maal ka ITC.
- **Instagram, WhatsApp aur Website Sellers ka GST**: Bina marketplace ke bechte ho? Registration kab zaroori, invoice kaise banayein, shipping aur COD ka GST, aur apna GSTR-1 khud kaise banayein.
- **GST Band Karna Hai Ya Wapas Chalu?**: Registration khud band karna (REG-16 aur GSTR-10), officer ne cancel kar diya to wapas chalu karna (REG-21), suspension, aur bache stock ka hisaab.
- **Asli Munafa: GST ke Baad Kitna Bacha**: Settlement munafa nahi hai. GST, ITC, TCS, fees aur returns ke baad har order pe asli kitna bacha, sahi daam kaise rakhein, aur mahine ka asli hisaab. Saath mein Excel calculator.
- **Label, BIS aur Legal Metrology**: Packet pe kya likhna zaroori hai, listing pe kya dikhana hai, kis maal pe BIS ka nishaan chahiye, food aur cosmetics ke niyam, aur supplier se kya maangna hai.
- **Apne Brand ka Trademark Khud Karo**: Naam kaise chunein ki objection na aaye, sahi class, search, TM-A ki filing step by step, objection ka jawab, aur registration ke baad brand ki hifaazat.

GST Didi

NOV 2026 - DEC 2027

Seller ka GST Calendar

- Har mahine ki 5 tareekhein
- Saal ki badi deadlines
- Mahine dar mahine
- 22 ya 24 wali state list
- Monthly checklist

Saari Didi ki kitaabein, free tools aur filing service: gstdidi.com. WhatsApp: +91 93113 31883.

