

Timelines

VAT	Due dates
Registration under VAT	Within 30 days from date of liability to get registration
VAT-15	20th of the next month following the end of the quarter (if tax deposited by cheque)
	30th of the next month following the end of the quarter (if tax deposited by cash)
VAT-16	20th of the next month (if tax deposited by cheque)
	28th of the next month (if tax deposited by cash)
VAT-20	20th November of the next financial year

Note: The timelines given are as per the Act. Any other timelines / relaxation in timelines owing to any special circumstances would be updated in the Whats New Section