

How to Fill Quarterly GSTR-1:

Dealer having turnover up to 1.5 crore have option to file GSTR-1 quarterly:

1. Firstly, choose option at GSTN site* and select respective option at Permanent Information page.
2. Fill the outward supply data of both August & September months in to the September month only and Save at GSTN. Need to do again even data in august month saved already.
3. GSTR-1 of July 2017 is to be required filled separately as individual month even it has not filled till today.

***Note:** Option you have chosen (quarterly/monthly return) **cannot** change in the remaining part of the financial year (as restricted by GSTN).