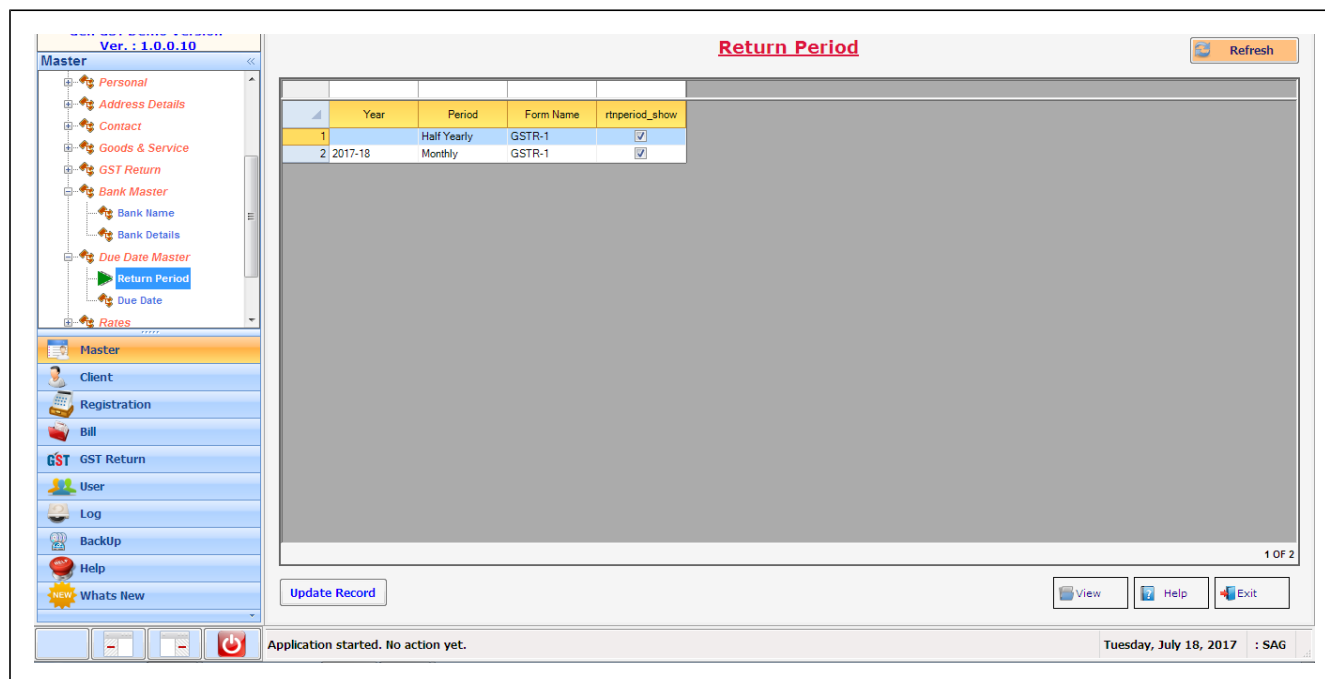


GST SOFTWARE

DUE DATE MASTER

- Click on **Due Date Master** in master tab where another sub menu details like, Return period, Due Date are provided.
- **Return period-** We provide this facility for the user convenience, in which user is able to view the details of return period i.e. Year, Period, Form Name.



Refresh

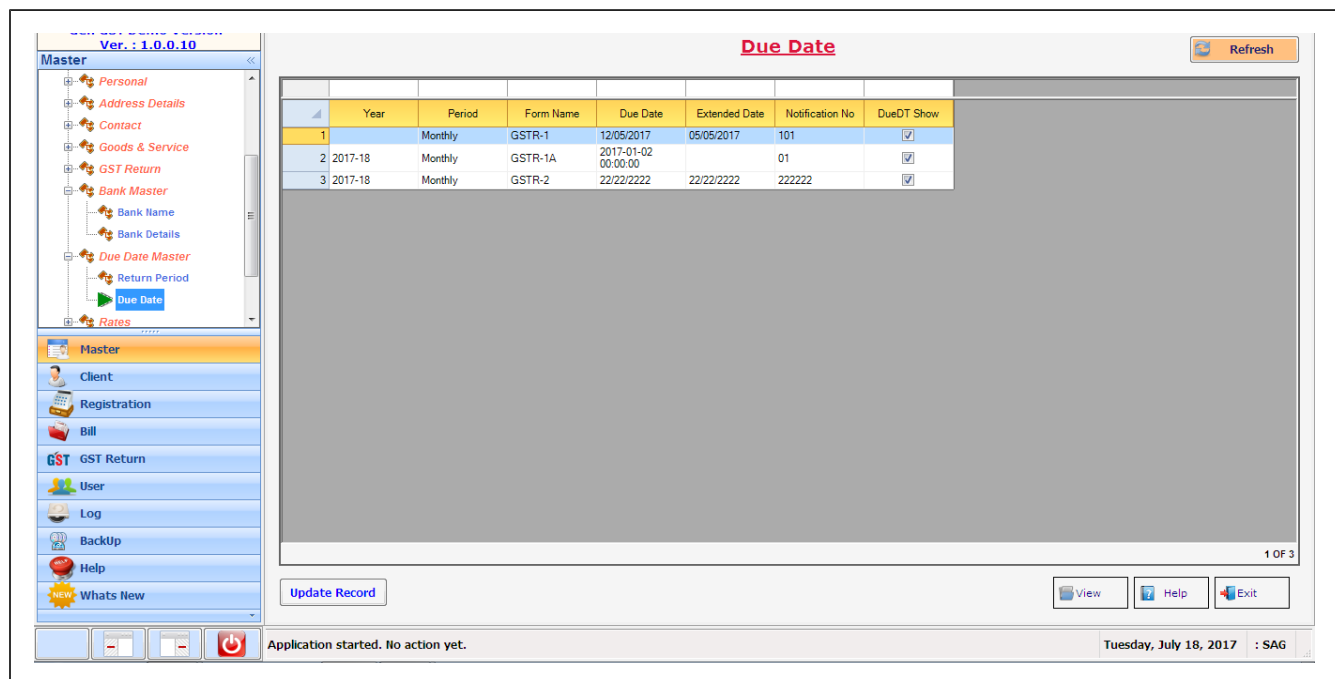
	Year	Period	Form Name	rtrperiod_show
1		Half Yearly	GSTR-1	<input checked="" type="checkbox"/>
2	2017-18	Monthly	GSTR-1	<input checked="" type="checkbox"/>

1 OF 2

Update Record View Help Exit

Application started. No action yet. Tuesday, July 18, 2017 : SAG

- **Due Date**-We provide this facility for the user convenience, in which user is able to view the details of Due Date Masters i.e. Year, Period, Form Name, Due date, Extended Date, Notification No. in a one go.



Due Date Refresh

	Year	Period	Form Name	Due Date	Extended Date	Notification No	DueDT Show
1		Monthly	GSTR-1	12/05/2017	05/05/2017	101	<input checked="" type="checkbox"/>
2	2017-18	Monthly	GSTR-1A	2017-01-02 00:00:00		01	<input checked="" type="checkbox"/>
3	2017-18	Monthly	GSTR-2	22/22/2222	22/22/2222	222222	<input checked="" type="checkbox"/>

1 OF 3

Update Record View Help Exit

Application started. No action yet. Tuesday, July 18, 2017 : SAG