

**Interest & Late Fee Calculator**

Date of Filing **20-09-2018**

Month	Due date - GSTR 3B	Date of Filing	Total No. of Days due	Interest @ 18%	Tax Amount (Rs.)			Interest payable (Rs)			Late Fee for NIL Returns		Late Fee other than NIL Returns	
					IGST	CGST	SGST	IGST	CGST	SGST	CGST	SGST	CGST	SGST
Jul-17	25-08-2017	20-09-2018	391.00	0.1928				-	-	-	3910	3910	5000	5000
Aug-17	20-09-2017	20-09-2018	365.00	0.1800				-	-	-	3650	3650	5000	5000
Sep-17	20-10-2017	20-09-2018	335.00	0.1652				-	-	-	3350	3350	5000	5000
Oct-17	20-11-2017	20-09-2018	304.00	0.1499				-	-	-	3040	3040	5000	5000
Nov-17	20-12-2017	20-09-2018	274.00	0.1351				-	-	-	2740	2740	5000	5000
Dec-17	22-01-2018	20-09-2018	241.00	0.1188				-	-	-	2410	2410	5000	5000
Jan-18	20-02-2018	20-09-2018	212.00	0.1045				-	-	-	2120	2120	5000	5000
Feb-18	20-03-2018	20-09-2018	184.00	0.0907				-	-	-	1840	1840	4600	4600
Mar-18	20-04-2018	20-09-2018	153.00	0.0755				-	-	-	1530	1530	3825	3825
Apr-18	22-05-2018	20-09-2018	121.00	0.0597				-	-	-	1210	1210	3025	3025
May-18	20-06-2018	20-09-2018	92.00	0.0454				-	-	-	920	920	2300	2300
Jun-18	20-07-2018	20-09-2018	62.00	0.0306				-	-	-	620	620	1550	1550
Jul-18	24-08-2018	20-09-2018	27.00	0.0133				-	-	-	270	270	675	675
Aug-18	20-09-2018	20-09-2018	-	-				-	-	-	0	0	0	0
											<b>27,610.00</b>	<b>27,610.00</b>	<b>50,975.00</b>	<b>50,975.00</b>

**Instructions:**

- 1 If multiple month returns filed on a single date, enter the date in Cell D2.
- 2 If month-wise returns are filed on different dates, enter the respective dates in Column D.

For Feedback please mail to [info@annapurnasrikanth.com](mailto:info@annapurnasrikanth.com)