



GST Information

BUSINESS NAME:	TATA MOTORS LIMITED	PAN:	AAACT2727Q
ADDRESS:	Rajasthan	Entity Type:	Public Limited Company
Nature of Business:	Office / Sale Office	Pincode:	302021
Department Code:	GST RANGE-XXXII	Registration Type:	Regular
Registration Date:	01/07/2017		

GST Filing Information

GSTR3B

Tax Period	Date of Filing	Status
FEBRUARY	20-03-2018	Filed
JANUARY	20-02-2018	Filed
DECEMBER	21-01-2018	Filed
NOVEMBER	20-12-2017	Filed
OCTOBER	20-11-2017	Filed
SEPTEMBER	17-10-2017	Filed
AUGUST	19-09-2017	Filed
JULY	02-09-2017	Filed

GSTR1

Tax Period	Date of Filing	Status
JANUARY	09-03-2018	Filed
DECEMBER	07-02-2018	Filed
NOVEMBER	07-01-2018	Filed
OCTOBER	28-12-2017	Filed
SEPTEMBER	27-12-2017	Filed
AUGUST	22-12-2017	Filed
JULY	08-09-2017	Filed

TRAN1

Tax Period	Date of Filing	Status
DECEMBER	25-12-2017	Filed
SEPTEMBER	01-09-2017	Filed
SEPTEMBER	01-09-2017	Filed
SEPTEMBER	01-09-2017	Filed
AUGUST	27-08-2017	Filed

ITC04

Tax Period	Date of Filing	Status
Annualy/Half Yearly	25-01-2018	Filed
Annualy/Half Yearly	31-12-2017	Filed

GSTR2

Tax Period	Date of Filing	Status
Annualy/Half Yearly	29-10-2017	Filed

TRAN3

Tax Period	Date of Filing	Status
Annualy/Half Yearly	29-08-2017	Filed