

GST COMPLIANCE CALENDAR 22-23

Refer the notes below for further detail.

Date	Form		Date	Form		Date	Form	
10-Apr	Form GSTR 8	APRIL	10-May	Form GSTR 8	MAY	10-Jun	Form GSTR 8	JUNE
11-Apr	Form GSTR 1		11-May	Form GSTR 1		11-Jun	Form GSTR 1	
13-Apr	Form GSTR 6 / IFF		13-May	Form GSTR 6 / IFF		13-Jun	Form GSTR 6 / IFF	
18-Apr	Form CMP 08		20-May	Form GSTR 3B		20-Jun	Form GSTR 3B	
20-Apr	Form GSTR 3B		20-May	Form GSTR 5		20-Jun	Form GSTR 5	
20-Apr	Form GSTR 5		20-May	Form GSTR 5A		20-Jun	Form GSTR 5A	
20-Apr	Form GSTR 5A							
30-Apr	Form GSTR 4							

Date	Form		Date	Form		Date	Form	
10-Jul	Form GSTR 8	JULY	10-Aug	Form GSTR 8	AUGUST	10-Sep	Form GSTR 8	SEPTEMBER
11-Jul	Form GSTR 1		11-Aug	Form GSTR 1		11-Sep	Form GSTR 1	
13-Jul	Form GSTR 6 / IFF		13-Aug	Form GSTR 6 / IFF		13-Sep	Form GSTR 6 / IFF	
18-Jul	Form CMP 08		20-Aug	Form GSTR 3B		20-Sep	Form GSTR 3B	
20-Jul	Form GSTR 3B		20-Aug	Form GSTR 5		20-Sep	Form GSTR 5	
20-Jul	Form GSTR 5		20-Aug	Form GSTR 5A		20-Sep	Form GSTR 5A	
20-Jul	Form GSTR 5A							

Date	Form		Date	Form		Date	Form	
10-Oct	Form GSTR 8	OCTOBER	10-Nov	Form GSTR 8	NOVEMBER	10-Dec	Form GSTR 8	DECEMBER
11-Oct	Form GSTR 1		11-Nov	Form GSTR 1		11-Dec	Form GSTR 1	
13-Oct	Form GSTR 6 / IFF		13-Nov	Form GSTR 6 / IFF		13-Dec	Form GSTR 6 / IFF	
18-Oct	Form CMP 08		20-Nov	Form GSTR 3B		20-Dec	Form GSTR 3B	
20-Oct	Form GSTR 3B		20-Nov	Form GSTR 5		20-Dec	Form GSTR 5	
20-Oct	Form GSTR 5		20-Nov	Form GSTR 5A		20-Dec	Form GSTR 5A	
20-Oct	Form GSTR 5A					31-Dec	Form GSTR 9	
						31-Dec	Form GSTR 9C	

Date	Form		Date	Form		Date	Form	
10-Jan	Form GSTR 8	JANUARY	10-Feb	Form GSTR 8	FEBRUARY	10-Mar	Form GSTR 8	MARCH
11-Jan	Form GSTR 1		11-Feb	Form GSTR 1		11-Mar	Form GSTR 1	
13-Jan	Form GSTR 6 / IFF		13-Feb	Form GSTR 6 / IFF		13-Mar	Form GSTR 6 / IFF	
20-Jan	Form GSTR 3B		20-Feb	Form GSTR 3B		20-Mar	Form GSTR 3B	
20-Jan	Form GSTR 5		20-Feb	Form GSTR 5		20-Mar	Form GSTR 5	
20-Jan	Form GSTR 5A		20-Feb	Form GSTR 5A		20-Mar	Form GSTR 5A	

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Forms/ Compliance	Summary
Form GSTR 1	Detailed information on Invoices, Revised Invoices, Debit/Credit Notes in respect of Sales of Products & Services. The return to be filed in next following month.
Form GSTR 1 IFF(QRMP scheme taxpayers)	The details of outward supplies(only B2B Invoices & Credit Notes) furnished using the IFF, for the first and second months of a quarter, shall not be furnished in FORM GSTR-1 for the said quarter.
Form GSTR 3B	Self declared summary GST return filed every month (quarterly for QRMP Scheme).The return to be filed in next following month.
Form GSTR 4	Registered Tax Payers who have signed for Composition Scheme should Annually file this by 30th of the month succeeding a F.Y.
Form GSTR 5	Includes information about the purchase and sales, the tax charged or payables, interest or fees paid, and any other amount due under the GST Act. For Non Residents. To be filed Monthly.
Form GSTR 5A	To be filed by person providing OIDAR(Online Information and Database Access or Retrieval) services. To be filed Monthly.
Form GSTR 6	It lists the invoices that the ISD has provided as well as the credit that has been paid.Also, the form summarises the total amount of input tax credit that is required for delivery. To be filed Monthly.
Form GSTR 7	Includes Information on TDS liabilities, interest, and fees charged or payable, as well as tax deducted at source and TDS Refund (if any). For government Authorities.
Form GSTR 8	The form provides information about the goods and services offered by the e-commerce sites , as well as the tax received from vendors.
Form CMP-08	For Taxpayers who has opted Composition Scheme. To be filed Quaterly. i.e, 18th of Every next quarter (18th of April for Jan - March).
Form GSTR 9	GSTR-9 is the annual return to be filed by all the taxpayers, having turnover more than 2 Crores and optional for the taxpayers having turnover upto 2 Crores, registered under GST. It is due by 31st December of the year following the relevant financial year, as per the GST law.
Form GSTR 9C	A registered person having a total turnover of more than 5 Crores during a financial year is required to file Form 9C Annually on/before 31st December of next F.Y.
Form GSTR 10	GSTR 10 Final Return should be filed within three months of the date of cancellation or date of order of cancellation of GST Registration, whichever is later.
Form GSTR 11	To be Filed by person allocated a UIN on Monthly basis.

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