



GST DUE DATES

Compliance Calendar- October 2022

GST Compliance Calendar for the month of October, 2022

S. No.	Due Date	Forms	Period	Description
1.	10 th October 2022	GSTR-7	September, 2022	Return for Tax Deducted at source to be filed by Tax Deductor
2.	10 th October 2022	GSTR-8	September, 2022	E-Commerce operator registered under GST liable to TCS
3.	11 th October 2022	GSTR-1	September, 2022	Taxpayers having an aggregate turnover of opted to file monthly return
4.	13 th October 2022	GSTR-1	July-September, 2022	Taxpayers who have opted for Invoice Furnishing Facility (IFF) under Quarterly Return Monthly Payment ("QRMP") Scheme file Quarterly Return.
5.	13 th October 2022	GSTR-6	September, 2022	Every Input Service Distributor (ISD)
6.	14 th October 2022	GSTR-2B	September, 2022	Auto generated ITC statement
7.	20 th October 2022	GSTR-5	September, 2022	Return for Non-Resident taxable Person
8.	20 th October 2022	GSTR-5A	September, 2022	Return for NRI, providing online information and database access or retrieval services to non-taxable person in India
9.	20 th October 2022	GSTR-3B	September, 2022	Taxpayers having an aggregate turnover of have opted to file monthly return.
10.	22 th October 2022	GSTR-3B	July- September, 2022	Taxpayers who have opted for Invoice Furnishing Facility (IFF) under Quarterly Return Monthly Payment ("QRMP") Scheme file Quarterly Return.
11.	28 th October 2022	GSTR-11	September, 2022	Statement of inward supplies received by persons having Unique Identification Number
12.	30 th October 2022	GSTR-4	Financial Year, 2021-22	Annual return for the composition dealer



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