

GST Compliance Calendar for the month of June, 2022

S. No.	Due Date	Forms	Period	Description
1.	10.06.2022	GSTR-7	May, 2022	Return for Tax Deducted at source to be filed by Tax Deductor.
2.	10.06.2022	GSTR-8	May, 2022	E-Commerce operator registered under GST liable to TCS
3.	11.06.2022	GSTR-1	May, 2022	Taxpayers having an aggregate turnover of more than INR 5 crores or opted to file monthly return
4.	13.06.2022	GSTR-1	May, 2022	Taxpayers who have opted for Invoice Furnishing Facility (IFF) under Quarterly Return Monthly Payment ("QRMP") Scheme
5.	13.06.2022	GSTR-6	May, 2022	Every Input Service Distributor (ISD)
6.	20.06.2022	GSTR-5	May, 2022	Return for Non-Resident taxable Person.
7.	20.06.2022	GSTR-5A	May, 2022	Return for NRI, providing online information and database access or retrieval services to non-taxable person in India
8.	20.06.2022	GSTR-3B	May, 2022	Taxpayers having an aggregate turnover of more than INR 5 crore or have opted to file monthly return.
9.	28.06.2022	GSTR-11	May, 2022	Statement of inward supplies received by persons having Unique Identification Number
10.	25.06.2022	GST Challan	For all quarterly filers	GST Challan payment if no sufficient ITC for May (for all quarterly filers)