



GST DUE DATES

Compliance Calendar- December 2022

GST Compliance Calendar for the month of October, 2022

S. No.	Due Date	Forms	Period	Description
1.	10.12.2022	GSTR – 7	November 2022	Summary of Tax Deducted at Source (TDS) and deposited under GST laws.
2.	10.12.2022	GSTR – 8	November 2022	Summary of Tax Collected at Source (TCS) and deposited by e-commerce operators under GST laws
3.	11.12.2022	GSTR – 1	November 2022	GST Filing of returns by a registered person with aggregate turnover exceeding INR 5 Crores during the preceding financial year or any registered person have opted to file monthly return.
4.	13.12.2022	GSTR – 1 IFF	November 2022	Details of B2B Supply of a registered person with turnover less than INR 5 Crores during the preceding year who has opted for Invoice Furnishing Facility(IFF) under QRMP Scheme.
5.	13.12.2022	GSTR – 6	November 2022	Details of Input Tax Credit (ITC) received and distributed by an Input Service Distributors (ISD).
6.	13.12.2022	GSTR – 5	November 2022	Summary of outward taxable supplies and tax payable by a non-resident taxable person.
7.	20.12.2022	GSTR -5A	November 2022	Summary of outward taxable supplies and tax payable by a person supplying OIDAR services.
8.	20.12.2022	GSTR – 3B	November 2022	GST Filing of returns by a registered person with aggregate turnover exceeding INR 5 Crores during the preceding financial year.
9.	25.12.2022	PMT – 06	November 2022	Registered person opted to file return under QRMP Scheme.
10.	28.12.2022	GSTR – 11	November 2022	Statement of inward supplies received by persons having Unique Identification Number (UIN).
11.	31.12.2022	GSTR – 9	2021-22	An annual return is to be filed by all regular taxpayers having the turnover above 2 crores in a particular financial year (i.e. taxpayers who file regular returns in FORM GSTR-3B, GSTR-1, etc.).
12.	31.12.2022	GSTR – 9C	2021-22	A self-certified reconciliation statement form for all the taxpayers having the turnover above 5 crores in a particular financial year.



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