



# GST DUE DATES

Compliance Calendar- September 2023

## GST Compliance Calendar for the month of September, 2023

S.no.	Due Date	Forms	period	Description
1	10.09.2023	GSTR-7	August 2023	Summary of Tax Deducted at Source (TDS) and deposited under GST laws
2	10.09.2023	GSTR-8	August 2023	Summary of Tax Collected at Source (TCS) and deposited by e-commerce operators under GST laws
3	11.09.2023	GSTR-1	August 2023	GST Filing of Outward Supply Statement 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	13.09.2023	GSTR-1 (IFF)	August 2023	Details of B2B Supply of a registered person with turnover upto INR 5 Crores during the preceding year and who has opted for quarterly filing of return under QRMP.
5	13.09.2023	GSTR-6	August 2023	Details of Input Tax Credit (ITC) received and distributed by an Input Service Distributors (ISD).
6	13.09.2023	GSTR-5	August 2023	Summary of outward taxable supplies and tax payable by a non-resident taxable person.
7	20.09.2023	GSTR-5A	August 2023	Summary of outward taxable supplies and tax payable by a person supplying OIDAR services.
8	20.09.2023	GSTR-3B	August 2023	GST Filing of returns by a registered person with aggregate turnover exceeding INR 5 Crores during the preceding financial year.
9	25.09.2023	PMT – 06	August 2023	Payment of GST by Registered person opted to file return under QRMP Scheme.
10	28.09.2023	GSTR – 11	August 2023	Statement of inward supplies received by persons shaving Unique Identification Number (UIN)



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