



GST DUE DATES

Compliance Calendar- November 2022

GST Compliance Calendar for the month of October, 2022

S. No.	Due Date	Forms	Period	Description
1.	10.11.2022	GSTR-7	October, 2022	Return for Tax Deducted at source to be filed by Tax Deductor.
2.	10.11.2022	GSTR-8	October, 2022	E-Commerce operator registered under GST liable to TCS.
3.	11.11.2022	GSTR-1	October, 2022	Taxpayers having an aggregate turnover of more than INR 5 crores or opted to file monthly return.
4.	13.11.2022	GSTR-1	October, 2022	Taxpayers who have opted for Invoice Furnishing Facility (IFF) under Quarterly Return Monthly Payment ("QRMP") Scheme.
5.	13.11.2022	GSTR-6	October, 2022	Every Input Service Distributor (ISD).
6.	20.11.2022	GSTR-5	October, 2022	Return for Non-Resident taxable Person.
7.	20.11.2022	GSTR-5A	October, 2022	Return for NRI, providing online information and database access or retrieval services to non-taxable person in India.
8.	20.11.2022	GSTR-3B	October, 2022	Taxpayers having an aggregate turnover of more than INR 5 crore or have opted to file monthly return.
9.	25.11.2022	PMT-06	October, 2022	Who has opted to file return under QRMP Scheme.
10.	28.11.2022	GSTR-11	October, 2022	Statement of inward supplies received by persons having Unique Identification Number (UIN).



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