



# GST DUE DATES

Compliance Calendar- February 2024

## GST Compliance Calendar for the month of February, 2024

Sno.	Due Date	Forms	Description
1.	10 February 2024	GSTR-8	Summary of Tax Collected at source (TCS) and deposited by e-commerce operators under GST laws.
2.	10 February 2024	GSTR-7	Summary of Tax Deducted at source (TDS) and deposited under GST laws.
3.	11 February 2024	GSTR-1	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 and registered person with aggregate turnover of less then INR 5 crore during preceding year, opted for monthly filing of return under QRMP.
4.	13 February 2024	GSTR-1 (IFF)	Detailed of B2B Supply of a registered person with turnover up to INR 1.5 crores during the preceding year and who has opted for quarterly filing of return under QRMP
5.	13 February 2024	GSTR 5	Summary of outward taxable supplies and tax payable by a Non-resident taxable person
6.	13 February 2024	GSTR-6	Details of Input Tax Credit (ITC) received and distributed by Input service Distributors (ISD)
7.	20 February 2023	GSTR-3B	GST filing of returns by a registered person aggregate turnover exceeding INR 5 crore during the preceding financial year.
8.	20 February 2024	GSTR-5A	Summary of outward supplies and Tax payable by a person supplying ODIAR service
9.	22 February 2024	GSTR-3B	Summary of outward supplies, ITC claimed, and net tax payable by taxpayers who have opted for the QRMP scheme and registered in category X states or UTs*
10.	24 February 2024	GSTR-3B	Summary of outward supplies, ITC claimed, and net tax payable by taxpayers who have opted for the ORMP scheme and registered in category Y states or UTs**
11.	25 February 2024	PMT-06	GST filing for a taxpayer with Aggregate turnover up to INR 5 crores during the previous year and who has opted for Quarterly filing of return under QRMP
12.	28 February 2024	GSTR-11	Statement of inward supplies received by persons having Unique Identification Number (UIN)

\* **Category X States** – Chhattisgarh, MP, Gujarat, Maharashtra, Karnataka, Goa, Kerala, Tamil Nadu, Telangana, Andhra Pradesh, Puducherry, Daman and Diu and Dadra and Nagar haveli, Andaman and Nicobar Islands, Lakshadweep.

\*\* **Category Y States** – HP, Punjab, Uttarakhand, Haryana, Uttar Pradesh, Rajasthan, Bihar, Sikkim, Arunachal Pradesh, Nagaland, Manipur, Mizoram, Tripura, Meghalaya, Assam, West Bengal, Jharkhand, Odisha, Jammu and Kashmir, Ladakh, Chandigarh, Delhi.



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