



GST DUE DATES

Compliance Calendar- January 2024

GST Compliance Calendar for the month of January, 2024

| Sno. | Due Date | Forms | Description |
|------|-----------------|--------------|--|
| 1. | 10 January 2024 | GSTR-8 | Summary of Tax Collected at source (TCS) and deposited by e-commerce operators under GST laws. |
| 2. | 10 January 2024 | GSTR-7 | Summary of Tax Deducted at source (TDS) and deposited under GST laws. |
| 3. | 11 January 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 than INR 5 crore during preceding year, opted for monthly filing of return under QRMP. |
| 4. | 13 January 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 January 2024 | GSTR 5 | Summary of outward taxable supplies and tax payable by a Non-resident taxable person |
| 6. | 13 January 2024 | GSTR-6 | Details of Input Tax Credit (ITC) received and distributed by Input service Distributors (ISD) |
| 7. | 20 January 2023 | GSTR-3B | GST filing of returns by a registered person aggregate turnover exceeding INR 5 crore during the preceding financial year. |
| 8. | 20 January 2024 | GSTR-5A | Summary of outward supplies and Tax payable by a person supplying ODIAR service |
| 9. | 22 January 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 January 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. | 28 January 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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