

## GST Compliance Calendar for the month of May, 2022

S. No.	Due Date	Forms	Period	Description
1.	10 <sup>th</sup> May 2022	GSTR-7	April, 2022	Return for Tax Deducted at source to be filed by Tax Deductor
2.	10 <sup>th</sup> May 2022	GSTR-8	April, 2022	E-Commerce operator registered under GST liable to TCS
3.	11 <sup>th</sup> May 2022	GSTR-1	April, 2022	Taxpayers having an aggregate turnover of more than INR 5 crores or opted to file monthly return
4.	13 <sup>th</sup> May 2022	GSTR-1	April, 2022	Taxpayers who have opted for Invoice Furnishing Facility (IFF) under Quarterly Return Monthly Payment ("QRMP") Scheme
5.	13 <sup>th</sup> May 2022	GSTR-6	April, 2022	Every Input Service Distributor (ISD)
6.	14 <sup>th</sup> May 2022	GSTR-2B	April, 2022	Auto generated ITC statement
7.	20 <sup>th</sup> May 2022	GSTR-5	April, 2022	Return for Non-Resident taxable Person
8.	20 <sup>th</sup> May 2022	GSTR-5A	April, 2022	Return for NRI, providing online information and database access or retrieval services to non-taxable person in India
9.	20 <sup>th</sup> May 2022	GSTR-3B	April, 2022	Taxpayers having an aggregate turnover of more than INR 5 crore or have opted to file monthly return.
10.	25 <sup>th</sup> May 2022	PMT-06	April, 2022	Taxpayers who have opted to file return under QRMP Scheme
11.	28 <sup>th</sup> May 2022	GSTR-11	April, 2022	Statement of inward supplies received by persons having Unique Identification Number