



GST DUE DATES

Compliance Calendar- May 2023

GST Compliance Calendar for the month of May, 2023

S.no.	Due Date	Forms	period	Description
1	10.05.2023	GSTR-7	April 2023	Summary of Tax Deducted at Source (TDS) and deposited under GST laws.
2	10.05.2023	GSTR-8	April 2023	Summary of Tax Collected at Source (TCS) and deposited by e-commerce operators under GST laws.
3	11.05.2023	GSTR-1	April 2023	GST Filing of returns 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	13.05.2023	GSTR-1 (IFF)	April 2023	Details of B2B Supply of a registered person with turnover up to INR 5 Crores during the preceding year and who has opted for quarterly filing of return under QRMP.
5	13.05.2023	GSTR-6	April 2023	Details of Input Tax Credit (ITC) received and distributed by an Input Service Distributors (ISD).
6	13.05.2023	GSTR-5	April 2023	Summary of outward taxable supplies and tax payable by a non-resident taxable person.
7	20.05.2023	GSTR-5A	April 2023	Summary of outward taxable supplies and tax payable by a person supplying OIDAR services.
8	20.05.2023	GSTR-3B	April 2023	GST Filing of returns by a registered person with aggregate turnover exceeding INR 5 Crore during the preceding financial year.
9	25.05.2023	PMT-06	April 2023	Registered person opted to file return under QRMP Scheme.
10	28.05.2023	GSTR – 11	April 2023	Statement of inward supplies received by persons having Unique Identification Number (UIN).



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