



# **GST DUE DATES**

## **Compliance Calendar-JULY 2022**

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

S. No.	Due Date	Forms	Period	Description
1.	10 <sup>th</sup> July 2022	GSTR-7	June, 2022	Return for Tax Deducted at source to be filed by Tax Deductor.
2.	10 <sup>th</sup> July 2022	GSTR-8	June, 2022	E-Commerce operator registered under GST liable to TCS
3.	11 <sup>th</sup> July 2022	GSTR-1	June, 2022	Taxpayers having an aggregate turnover of more than INR 5 crores or opted to file monthly return
4.	13 <sup>th</sup> July 2022	GSTR-1	June, 2022	Taxpayers who have opted for Invoice Furnishing Facility (IFF) under Quarterly Return Monthly Payment ("QRMP") Scheme
5.	13 <sup>th</sup> July 2022	GSTR-6	June, 2022	Every Input Service Distributor (ISD)
6.	20 <sup>th</sup> July 2022	GSTR-5	June, 2022	Return for Non-Resident taxable Person.
7.	20 <sup>th</sup> July 2022	GSTR-5A	June, 2022	Return for NRI, providing online information and database access or retrieval services to non-taxable person in India
8.	20 <sup>th</sup> July 2022	GSTR-3B	June, 2022	Taxpayers having an aggregate turnover of more than INR 5 crore or have opted to file monthly return.
9.	22 <sup>nd</sup> July 2021	GSTR-3B	April – June, 2022	Taxpayer having an aggregate turnover up to INR 5 crore and whose principal place are in the state of (Opt for QRMP Scheme): <b>Chhattisgarh, Madhya Pradesh, Gujarat, Maharashtra, Karnataka, Goa, Kerala, Tamil Nadu, Telangana, Andhra Pradesh or in the Union territories of Daman and Diu and Dadra and Nagar Haveli, Puducherry, Andaman and Nicobar Islands and Lakshadweep</b>
10.	24 <sup>th</sup> July 2021	GSTR-3B	April – June, 2022	Taxpayer having an aggregate turnover up to INR 5 crore and whose principal place are in the state of (Opt for QRMP Scheme): <b>Himachal Pradesh, Punjab, Uttarakhand, Haryana, Rajasthan, Uttar Pradesh, Bihar, Sikkim, Arunachal Pradesh, Nagaland, Manipur, Mizoram, Tripura, Meghalaya, Assam, West Bengal, Jharkhand or Odisha or in the Union territories of Jammu and Kashmir, Ladakh, Chandigarh and Delhi</b>
11.	28 <sup>th</sup> July 2022	GSTR-11	June, 2022	Statement of inward supplies received by persons having Unique Identification Number
12.	31 <sup>th</sup> July 2022	CMP-08	April – June, 2022	Quarterly challan-cum-statement to be furnished by composition dealers



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