



# GST DUE DATES

Compliance Calendar- April 2023

## GST Compliance Calendar for the month of April, 2023

S.no.	Due Date	Forms	period	Description
1	10.04.2023	GSTR-7	March 2023	Summary of Tax Deducted at Source (TDS) and deposited under GST laws
2	10.04.2023	GSTR-8	March 2023	Summary of Tax Collected at Source (TCS) and deposited by e-commerce operators under GST laws.
3	11.04.2023	GSTR-1	March 2023	GST Filing of returns by a registered person with aggregate turnover exceeding INR 5 Crores during the preceding financial year.
4	13.04.2023	GSTR-1 (IFF)	Jan-March 2023	Details of B2B Supply of a registered person with turnover less than INR 5 Crores during the preceding year and who has opted for quarterly filing of return under QRMP.
5	13.04.2023	GSTR-6	March 2023	Details of Input Tax Credit (ITC) received and distributed by an Input Service Distributors (ISD).
6	13.04.2023	GSTR-5	March 2023	Summary of outward taxable supplies and tax payable by a non-resident taxable person.
7	18.04.2023	CMP-08	Jan-March 2023	Quarterly challan-cum-statement to be furnished by composition taxpayers.
8	20.04.2023	GSTR-5A	March 2023	Summary of outward taxable supplies and tax payable by a person supplying OIDAR services.
9	20.04.2023	GSTR-3B	March 2023	GST Filing of returns by a registered person with aggregate turnover exceeding INR 5 Crores during the preceding financial year.
10	22.04.2023	GSTR – 3B	Jan-March 2023	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*
11	24.04.2023	GSTR-3B	Jan-March 2023	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**
12	28.04.2023	GSTR-11	March 2023	Statement of inward supplies received by persons having Unique Identification Number (UIN).
13	30.04.2023	GSTR-4	Financial Year 2022-23	has to be filed on an annual basis by a composition dealer
14	30.04.2023	QRMP	Financial Year 2022-23	Taxpayers having Turnover below Rs 5 Crores shall have an option to select the frequency of GST return (QRMP) filing for FY 2023-24.





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