



GST DUE DATES

Compliance Calendar- January 2023

GST Compliance Calendar for the month of January, 2023

S. No.	Due Date	Forms	Period	Description
1.	10.01.2023	GSTR – 7	December 2022	Summary of Tax Deducted at Source (TDS) and deposited under GST laws.
2.	10.12.2023	GSTR – 8	December 2022	Summary of Tax Collected at Source (TCS) and deposited by e-commerce operators under GST laws
3.	11.01.2023	GSTR – 1	December 2022	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.	13.01.2023	GSTR – 1	Oct-Dec' 2022	Details of B2B Supply of a registered person with turnover less than INR 5 Crores during the preceding year who has opted for Invoice Furnishing Facility(IFF).
5.	13.01.2023	GSTR – 6	December 2022	Details of Input Tax Credit (ITC) received and distributed by an Input Service Distributors (ISD).
6.	13.01.2023	GSTR – 5	December 2022	Summary of outward taxable supplies and tax payable by a non-resident taxable person.
7.	20.01.2023	GSTR -5A	December 2022	Summary of outward taxable supplies and tax payable by a person supplying OIDAR services.
8.	20.01.2023	GSTR – 3B	December 2022	GST Filing of returns by a registered person with aggregate turnover exceeding INR 5 Crores during the preceding financial year.
9.	25.01.2023	GSTR – 3B	Oct-Dec' 2022	Registered person opted to file return under QRMP Scheme.
10.	28.01.2023	GSTR – 11	December 2022	Statement of inward supplies received by persons having Unique Identification Number (UIN).



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