



GST DUE DATES

Compliance Calendar- July 2023

GST Compliance Calendar for the month of June, 2023

S.no.	Due Date	Forms	period	Description
1	10.07.2023	GSTR-7	June 2023	Summary of Tax Deducted at Source (TDS) and deposited under GST laws
2	10.07.2023	GSTR-8	June 2023	Summary of Tax Collected at Source (TCS) and deposited by e-commerce operators under GST laws
3	11.07.2023	GSTR-1	June 2023	GST Filing of Outward Supply Statement 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	13.07.2023	GSTR-1 (IFF)	Apr-June 2023	Details of B2B Supply of a registered person with turnover upto INR 5 Crores during the preceding year and who has opted for quarterly filing of return under QRMP.
5	13.07.2023	GSTR-6	June 2023	Details of Input Tax Credit (ITC) received and distributed by an Input Service Distributors (ISD).
6	13.07.2023	GSTR-5	June 2023	Summary of outward taxable supplies and tax payable by a non-resident taxable person.
7	18.07.2023	CMP-08	Apr-June 2023	Quarterly challan-cum-statement to be furnished by composition taxpayers.
8	20.07.2023	GSTR-5A	June 2023	Summary of outward taxable supplies and tax payable by a person supplying OIDAR services.
9	20.07.2023	GSTR-3B	June 2023	GST Filing of returns by a registered person with aggregate turnover exceeding INR 5 Crores during the preceding financial year.
10	22.07.2023	GSTR-3B	Apr-June 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	24.07.2023	GSTR-3B	Apr-June 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	28.07.2023	GSTR – 11	June 2023	Statement of inward supplies received by persons shaving Unique Identification Number (UIN)



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