



GST DUE DATES

Compliance Calendar- March 2023

GST Compliance Calendar for the month of March, 2023

S.no.	Due Date	Forms	period	Description
1	10.03.2023	GSTR 7	Feb2023	Summary of Tax Deducted at Source (TDS) and deposited under GST law.
2	10.03.2023	GSTR 8	Feb2023	Summary of Tax Collected at Source (TCS) and deposited by ecommerce operators under GST laws
3	11.03.2023	GSTR1	Feb2023	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	13.03.2023	GSTR1 (IFF)	Feb2023	Details of B2B Supply of a registered person with turnover less than INR 5 Crores during the preceding year and who has opted for quarterlyfiling of return under QRMP.
5	13.03.2023	GSTR6	Feb2023	Details of Input Tax Credit (ITC) received and distributed by an Input Service Distributors (ISD).
6	13.03.2023	GSTR-5	Feb2023	Summary of outward taxable supplies and tax payable by a non-resident taxable person.
7	15.03.2023	Annexure-V	Feb2023	Opting for payment of tax under the forward charge mechanism by a Goods Transport Agency (GTA)
8	20.02.2023	GSTR 5A	Feb2023	Summary of outward taxable supplies and tax payable by a person supplying OIDAR services.
9	20.02.2023	GSTR 3B	Feb2023	GST Filing of returns by a registered person with aggregate turnover exceeding INR 5 Crores during the preceding financial year.
10	25.02.2023	PMT-06	Feb2023	Registered person opted to file return under QRMP Scheme.
11	28.03.2023	GSTR-11	Feb2023	Statement of inward supplies received by persons having Unique Identification Number (UIN)
12	31.03.2023	CMP-02	Feb2023	Regular taxpayers to opt for Composition Scheme for FY 2023-24
13	31.02.2023	RFD-11	Feb2023	Application for Letter of Undertaking (LUT) for FY 2023-2024



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