



# GST DUE DATES

Compliance Calendar- October 2023

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

Sno.	Due Date	Forms	Period	Description
1.	11 October 2023	GSTR-1	September 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.
2.	11 October 2023	GSTR-1	September 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.
3.	13 October 2023	GSTR-1 (IFF)	July – September 2023	Detailed of B2B Supply of a registered person with turnover up to INR 5 crores during the preceding year and who has opted for quarterly filing of return under QRMP
4.	20 October 2023	GSTR-3B	September 2023	GST filing of returns by a registered person aggregate turnover exceeding INR 5 crore during the preceding financial year.
5.	20 October 2023	GSTR-3B	September 2023	GST filing of returns by a registered person aggregate turnover up to INR 5 crore during the preceding financial year.
6.	22 October 2023	GSTR-3B	July – September 2023	GST filing of returns by a registered person of specified states aggregate turnover up to INR 5 crore during the preceding financial year.
7.	24 October 2023	GSTR-3B	July – September 2023	GST filing of returns by a registered person of specified states aggregate turnover up to INR 5 crore during the preceding financial year.
8.	13 October 2023	GSTR-5	September 2023	Summary of outward taxable supplies and tax payable by a Non-resident taxable person
9.	20 October 2023	GSTR-5A	September 2023	Summary of outward supplies and Tax payable by a person supplying ODIAR service
10.	13 October 2023	GSTR-6	September 2023	Details of Input Tax Credit (ITC) received and distributed by Input service Distributors (ISD)
11.	10 October 2023	GSTR-7	September 2023	Summary of Tax Deducted at source (TDS) and deposited under GST laws.
12.	10 October 2023	GSTR-8	September 2023	Summary of Tax Collected at source (TCS) and deposited by e-commerce operators under GST laws.
13.	28 October 2023	GSTR-11	September 2023	Statement of inward supplies received by persons having Unique Identification Number (UIN)
14.	18 October 2023	CMP-08	July – September 2023	Composition taxpayers who has opted for quarterly filing of return under QRMP





[www.ascgroup.in](http://www.ascgroup.in)



[info@ascgroup.in](mailto:info@ascgroup.in)



+91-99990 43311

## REGISTERED OFFICE

73, National Park, Lajpat Nagar IV,  
New Delhi - 110024 (India)  
P: 011-41729056-57, 41601289

## CORPORATE OFFICE

C-100, Sector-2,  
Noida- 201301  
Uttar Pradesh (India)  
Phone No: 0120-4729400

## BRANCHES IN INDIA

### Gurugram:

605, Suncity Business Tower  
Golf Course Road, Sector-54,  
Gurugram - 122002, Haryana  
Phone No: 0124-4245110/116

### Mumbai:

Office No. 315-316, A wing, Sagar Tech Plaza, Andheri  
Kurla Road, Sakinaka, Andheri (E), Mumbai - 400072,  
India.  
Phone No: 022-67413369/70/71

### Pune:

Office No. 511, City Space, Vimannagar, Nagar Road,  
Pune MH - 411014  
Phone No: +91-9022131399

### Bengaluru:

0420, Second Floor,  
20th Main, 6th Block,  
Koramangala,  
Bangalore - 560095, Karnataka  
Phone No: +91-8042139271

### Chennai:

Level2 - 78/132  
Dr RK salai mylapore  
Chennai - 600004, Tamil Nadu  
Mobile No: +91-8860774980

## BRANCHES ABROAD

### Singapore:

One Raffles Place  
Tower 1, 27-03  
Singapore - 048616  
[www.ascgroup.sg](http://www.ascgroup.sg)  
[info@ascgroup.sg](mailto:info@ascgroup.sg)

### Canada:

302-18 Edgecliff Golfway, North York, Toronto,  
Ontario-M3C 3A3  
Mobile No:+1437-774-4488  
[www.ascventures.ca](http://www.ascventures.ca)  
[info@ascventures.ca](mailto:info@ascventures.ca)