



GST DUE DATES

Compliance Calendar- February 2023

GST Compliance Calendar for the month of February, 2023

S.no.	Due Date	Forms	period	Description
1	10.02.2023	GSTR 7	Jan2023	GSTR 7 is a return to be filed by the people who are required to deduct TDS (Tax deducted at source) under GST
2	10.02.2023	GSTR 8	Jan2023	GSTR-8 is a return to be filed by the e-commerce operators who are required to deduct TCS (Tax collected at source) under GST
3	11.02.2023	GSTR1	Jan2023	Taxpayers having an aggregate turnover of more than INR 5 Crores or opted to file Monthly Return
4	13.02.2023	GSTR1 (IFF)	Jan2023	GST return for the taxpayers who opted for QRMP scheme (Optional)
5	13.02.2023	GSTR6	Jan2023	Input Service Distributors
6	14.02.2023	GSTR-2B	Jan2023	Auto Generated ITC Statement
7	20.02.2023	GSTR 5	Jan2023	Non-Residents Taxable Person under GST
8	20.02.2023	GSTR 5A	Jan2023	OIDAR Taxable Person under GST
9	20.02.2023	GSTR 3B	Jan2023	GST Taxpayers having T/o more than Rs. 5 Cr
10	25.02.2023	PMT-06	Jan2023	Payment of GST for whom who has opted for QRMP Scheme.



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