

# A2Z Taxcorp LLP

## GST Due Dates in January 2022

Cut Off Dates	GSTR Return/Form	Period
10.1.2022	GSTR – 7 (TDS)	December 2021
10.1.2022	GSTR – 8 (TCS)	December 2021
11.1.2022	GSTR – 1 Whose Turnover > Rs 5 Crore or have opted to file monthly return.	December 2021
13.1.2022	GSTR – 1 Who has opted to file return under QRMP Scheme	Oct – Dec 2021
13.1.2022	GSTR – 6	December 2021
14.1.2022	GSTR – 2B Auto Generated ITC Statement	December 2021
18.1.2022	CMP – 08 Taxpayer who has opted for the composition scheme.	Oct – Dec 2021
20.1.2022	GSTR – 5 Return for Non-Resident taxable Person	December 2021
20.1.2022	GSTR – 5A Return for NRI, providing online information and database access or retrieval services to non-taxable person in India	December 2021
20.1.2022	GSTR – 3B Whose Turnover > Rs 5 Crore or have opted to file monthly return.	December 2021
22.1.2022	GSTR – 3B Taxpayers from Category I * States who has opted to file return under QRMP Scheme.	Oct – Dec 2021
24.1.2022	GSTR – 3B Taxpayers from Category II ** States who has opted to file return under QRMP Scheme.	Oct – Dec 2021
28.1.2022	GSTR – 11 Statement of inward supplies received by persons having Unique Identification Number (UIN)	December 2021

**\* Category I States** – Chhattisgarh, MP, Gujarat, Maharashtra, Karnataka, Goa, Kerala, Tamil Nadu, Telangana, Andhra Pradesh, Puducherry, Daman and Diu and Dadra and Nagar haveli, Andaman and Nicobar islands, Lakshadweep.

**\*\* Category II States** – HP, Punjab, Uttarakhand, Haryana, Uttar Pradesh, Rajasthan, Bihar, Sikkim, Arunachal Pradesh, Nagaland, Manipur, Mizoram, Tripura, Meghalaya, Assam, West Bengal, Jharkhand, Odisha, Jammu and Kashmir, Ladakh, Chandigarh, Delhi.