

GST Due Dates in February 2022

Cut Off Dates	GSTR Return/Form	Period
10.2.2022	GSTR – 7 (TDS)	January 2022
10.2.2022	GSTR – 8 (TCS)	January 2022
11.2.2022	GSTR – 1 Whose Turnover > Rs 5 Crore or have opted to file monthly return.	January 2022
13.2.2022	Who has opted for Invoice Furnishing Facility (IFF) under QRMP Scheme.	January 2022
13.2.2022	GSTR – 6	January 2022
20.2.2022	GSTR – 5 Return for Non-Resident taxable Person	January 2022
20.2.2022	GSTR – 5A Return for NRI, providing online information and database access or retrieval services to non-taxable person in India	January 2022
20.2.2022	GSTR – 3B Whose Turnover > Rs 5 Crore or have opted to file monthly return.	January 2022
25.2.2022	PMT – 06 Who has opted to file return under QRMP Scheme	January 2022
28.2.2022	GSTR – 11 Statement of inward supplies received by persons having Unique Identification Number (UIN)	January 2022
28.2.2022	GSTR – 9 Annual GST Return for the FY 2020-21 for those taxpayers whose aggregate turnover in the FY 2020-21 exceeds Rs 2 Crores.	April – 20 – March – 21
28.2.2022	GSTR – 9C Self Certified Reconciliation Statement for the FY 2020-21 for those taxpayers whose aggregate turnover in the FY 2020-21 exceeds Rs 5 Crores.	April – 20 – March – 21