

GST Due Dates in March 2022

Cut Off Dates

GSTR Return/Form

Period

10.3.2022	GSTR – 7 (TDS)	February 2022
10.3.2022	GSTR – 8 (TCS)	February 2022
11.3.2022	GSTR – 1 Whose Turnover > Rs 5 Crore or have opted to file monthly return.	February 2022
13.3.2022	Who has opted for Invoice Furnishing Facility (IFF) under QRMP Scheme.	February 2022
13.3.2022	GSTR – 6 (ISD)	February 2022
20.3.2022	GSTR – 5 Return for Non-Resident taxable Person	February 2022
20.3.2022	GSTR – 5A Return for NRI, providing online information and database access or retrieval services to non-taxable person in India	February 2022
20.3.2022	GSTR – 3B Whose Turnover > Rs 5 Crore or have opted to file monthly return.	February 2022
25.3.2022	PMT – o6 Who has opted to file return under QRMP Scheme	February 2022
28.3.2022	GSTR – 11 Statement of inward supplies received by persons having Unique Identification Number (UIN)	February 2022
31.3.2022	RFD – 11 Application for Letter of Undertaking(LUT) for FY 2022-23	Financial Year 2022-23
31.3.2022	CMP – o2 Intimation to pay tax under Composition Scheme during the FY 2022-23	Financial Year 2022-23