

GST DUE DATES IN MAY 2022



Due Dates	GSTR Return/Form	Period
10.5.2022	GSTR – 7 (TDS)	April 2022
10.5.2022	GSTR – 8 (TCS)	April 2022
11.5.2022	GSTR – 1 Whose Turnover > Rs 5 Crore or have opted to file monthly return.	April 2022
13.5.2022	Who has opted for Invoice Furnishing Facility (IFF) under QRMP Scheme.	April 2022
13.5.2022	GSTR – 6 (ISD)	April 2022
20.5.2022	GSTR – 5 Return for Non-Resident taxable Person	April 2022
20.5.2022	GSTR – 5A Return for NRI, providing online information and database access or retrieval services to non-taxable person in India.	April 2022
20.5.2022	GSTR – 3B Whose Turnover > Rs 5 Crore or have opted to file monthly return.	April 2022
25.5.2022	PMT – o6 Who has opted to file return under QRMP Scheme.	April 2022
28.5.2022	GSTR – 11 Statement of inward supplies received by persons having Unique Identification Number (UIN)	April 2022

THANK YOU!

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