

GST

Due Dates in November 2022



Due Dates	GSTR Form/Description	Period
10.11.2022	GSTR – 7: Summary of Tax Deducted at Source (TDS) and deposited under GST laws	October 2022
10. 11.2022	GSTR – 8: Summary of Tax Collected at Source (TCS) and deposited by e-commerce operators under GST laws	October 2022
11.11.2022	GSTR – 1: GST Filing of returns by a registered person with aggregate turnover exceeding INR 5 Crores during the preceding financial year.	October 2022
13.11.2022	GSTR – 1 IFF: Details of B2B Supply of a registered person with turnover less than INR 5 Crores during the preceding year and who has opted for quarterly filing of return under QRMP.	October 2022
13.11.2022	GSTR – 6: Details of Input Tax Credit (ITC) received and distributed by an Input Service Distributors (ISD).	October 2022

Due Dates	GSTR Form/Description	Period
20.11.2022	GSTR – 5: Summary of outward taxable supplies and tax payable by a non-resident taxable person.	October 2022
20.11.2022	GSTR – 5A: Summary of outward taxable supplies and tax payable by a person supplying OIDAR services.	October 2022
20.11.2022	GSTR – 3B: GST Filing of returns by a registered person with aggregate turnover exceeding INR 5 Crores during the preceding financial year.	October 2022
25.11.2022	PMT – 06: Registered person opted to file return under QRMP Scheme.	October 2022
28.11.2022	GSTR – 11: Statement of inward supplies received by persons having Unique Identification Number (UIN)	October 2022

Note: Option to file Tran 1 and Tran 2, on the GST portal will be open from 01.10.2022 to 30.11.2022.

Thank You !

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