



GST

Due Dates in March

2023

Due Dates	GSTR Form/Description	Period
10.03.2023	GSTR – 7: Summary of Tax Deducted at Source (TDS) and deposited under GST laws	February 2023
10.03.2023	GSTR – 8: Summary of Tax Collected at Source (TCS) and deposited by e-commerce operators under GST laws	February 2023
11.03.2023	GSTR – 1: GST Filing of returns by a registered person with aggregate turnover exceeding INR 5 Crores during the preceding financial year or any registered person have opted to file monthly return.	February 2023
13.03.2023	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.	February 2023
13.03.2023	GSTR – 6: Details of Input Tax Credit (ITC) received and distributed by an Input Service Distributors (ISD).	February 2023
13.03.2023	GSTR – 5: Summary of outward taxable supplies and tax payable by a non-resident taxable person.	February 2023
15.03.2023	Annexure – V: Opting for payment of tax under the forward charge mechanism by a Goods Transport Agency (GTA)	Financial Year 2023-24

Due Dates	GSTR Form/Description	Period
20.03.2023	GSTR – 5A: Summary of outward taxable supplies and tax payable by a person supplying OIDAR services.	February 2023
20.03.2023	GSTR – 3B: GST Filing of returns by a registered person with aggregate turnover exceeding INR 5 Crores during the preceding financial year.	February 2023
25.03.2023	PMT – 06: Registered person opted to file return under QRMP Scheme.	February 2023
28.03.2023	GSTR – 11: Statement of inward supplies received by persons having Unique Identification Number (UIN)	February 2023
31.03.2023	CMP – 02: Regular taxpayers to opt for Composition Scheme for FY 2023-24	Financial Year 2023-24
31.03.2023	RFD – 11: Application for Letter of Undertaking (LUT) for FY 2023-2024	Financial Year 2023-24

Thank You !

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