

# GST

## Due Dates in June

# 2023



Due Dates	GSTR Form/Description	Period
10.06.2023	<b>GSTR – 7:</b> Summary of Tax Deducted at Source (TDS) and deposited under GST laws	May 2023
10.06.2023	<b>GSTR – 8:</b> Summary of Tax Collected at Source (TCS) and deposited by e-commerce operators under GST laws	May 2023
11.06.2023	<b>GSTR – 1:</b> GST Filing of Outward Supply Statement 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.	May 2023
13.06.2023	<b>GSTR – 1 IFF:</b> Details of B2B Supply of a registered person with turnover upto INR 5 Crores during the preceding year and who has opted for quarterly filing of return under QRMP.	May 2023
13.06.2023	<b>GSTR – 6:</b> Details of Input Tax Credit (ITC) received and distributed by an Input Service Distributors (ISD).	May 2023

Due Dates	GSTR Form/Description	Period
<b>13.06.2023</b>	<b>GSTR – 5:</b> Summary of outward taxable supplies and tax payable by a non-resident taxable person.	<b>May 2023</b>
<b>20.06.2023</b>	<b>GSTR – 5A:</b> Summary of outward taxable supplies and tax payable by a person supplying OIDAR services.	<b>May 2023</b>
<b>20.06.2023</b>	<b>GSTR – 3B:</b> GST Filing of returns by a registered person with aggregate turnover exceeding INR 5 Crores during the preceding financial year.	<b>May 2023</b>
<b>25.06.2023</b>	<b>PMT – 06:</b> Payment of GST by Registered person opted to file return under QRMP Scheme.	<b>May 2023</b>
<b>28.06.2023</b>	<b>GSTR – 11:</b> Statement of inward supplies received by persons having Unique Identification Number (UIN)	<b>May 2023</b>



SET OF 4 VOLUMES - MAY 2023 EDITION

# GST Law and Commentary With Analysis and Procedures

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# Thank You !

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