

# GST DUE DATES IN JULY 2023



Due Dates	GSTR Form/Description	Period
10.07.2023	<b>GSTR – 7:</b> Summary of Tax Deducted at Source (TDS) and deposited under GST laws	June 2023
10. 07.2023	<b>GSTR – 8:</b> Summary of Tax Collected at Source (TCS) and deposited by e-commerce operators under GST laws	June 2023
11.07.2023	<b>GSTR – 1:</b> 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.	June 2023
13.07.2023	<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.	April - June 2023
13.07.2023	<b>GSTR – 6:</b> Details of Input Tax Credit (ITC) received and distributed by an Input Service Distributors (ISD).	June 2023
13.07.2023	<b>GSTR – 5:</b> Summary of outward taxable supplies and tax payable by a non-resident taxable person.	June 2023
18.07.2023	<b>CMP – 08:</b> Quarterly challan-cum-statement to be furnished by composition taxpayers.	April - June 2023
20.07.2023	<b>GSTR – 5A:</b> Summary of outward taxable supplies and tax payable by a person supplying OIDAR services.	June 2023

Due Dates	GSTR Form/Description	Period
20.07.2023	<b>GSTR – 3B:</b> GST Filing of returns by a registered person with aggregate turnover exceeding INR 5 Crores during the preceding financial year.	June 2023
22.07.2023	<b>GSTR – 3B:</b> Summary of outward supplies, ITC claimed, and net tax payable by taxpayers who have opted for the QRMP scheme and registered in category X states or UTs*	April – June 2023
24.07.2023	<b>GSTR – 3B:</b> Summary of outward supplies, ITC claimed, and net tax payable by taxpayers who have opted for the ORMP scheme and registered in category Y states or UTs**	April – June 2023
28.07.2023	<b>GSTR – 11:</b> Statement of inward supplies received by persons having Unique Identification Number (UIN)	June 2023

\* **Category X States** – Chhattisgarh, MP, Gujarat, Maharashtra, Karnataka, Goa, Kerala, Tamil Nadu, Telangana, Andhra Pradesh, Puducherry, Daman and Diu and Dadra and Nagar haveli, Andaman and Nicobar islands, Lakshadweep.

\*\* **Category Y States** – HP, Punjab, Uttarakhand, Haryana, Uttar Pradesh, Rajasthan, Bihar, Sikkim, Arunachal Pradesh, Nagaland, Manipur, Mizoram, Tripura, Meghalaya, Assam, West Bengal, Jharkhand, Odisha, Jammu and Kashmir, Ladakh, Chandigarh, Delhi.

# THANK YOU !!

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