

GST

Due Dates

in

August 2023



| Due Dates | GSTR Form/Description | Period |
|-------------------|--|------------------|
| 10.08.2023 | GSTR - 7: Summary of Tax Deducted at Source (TDS) and deposited under GST laws | July 2023 |
| 10.08.2023 | GSTR - 8: Summary of Tax Collected at Source (TCS) and deposited by e-commerce operators under GST laws | July 2023 |
| 11.08.2023 | 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. | July 2023 |
| 13.08.2023 | GSTR - 1 IFF: 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. | July 2023 |
| 13.08.2023 | GSTR - 6: Details of Input Tax Credit (ITC) received and distributed by an Input Service Distributors (ISD). | July 2023 |

| Due Dates | GSTR Form/Description | Period |
|-------------------|--|------------------|
| 13.08.2023 | GSTR - 5: Summary of outward taxable supplies and tax payable by a non-resident taxable person. | July 2023 |
| 20.08.2023 | GSTR - 5A: Summary of outward taxable supplies and tax payable by a person supplying OIDAR services. | July 2023 |
| 20.08.2023 | GSTR - 3B: GST Filing of returns by a registered person with aggregate turnover exceeding INR 5 Crores during the preceding financial year. | July 2023 |
| 25.08.2023 | PMT - 06: Payment of GST by Registered person opted to file return under QRMP Scheme. | July 2023 |
| 28.08.2023 | GSTR - 11: Statement of inward supplies received by persons having Unique Identification Number (UIN) | July 2023 |

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With overall taxation implications including GST



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August 04, 2023
8:00 PM – 9:00 PM

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