



Compliance Due Date	Description	Form	Applicable to	Reporting Period
10th April 2023	Return for tax deducted at source (TDS)	GSTR 7	Government Authorities	Mar-23
10th April 2023	Statement for tax collection at source (TCS)	GSTR 8	E-commerce operators	Mar-23
11th April 2023	Details of outward supplies of goods or services	GSTR-1 (Monthly)	Registered persons whose aggregate turnover exceeds Rs.5 crore or have not opted the QRMP scheme	Mar-23
13th April 2023	Return for input service distributor	GSTR-6 (Monthly)	Input Service Distributor	Mar-23
13th April 2023	Details of outward supplies of goods or services	GSTR-1 (Quarterly)	Registered persons whose aggregate turnover is up to Rs.5 crore or have opted the QRMP scheme	Jan-Mar'23
18th April 2023	Statement for payment of self-assessed tax	CMP-08 (Quarterly)	Composition taxpayers	Jan-Mar'23
20th April 2023	Monthly Return	GSTR-3B (Monthly)	Registered persons with turnover more than Rs.5 crore in the last FY or have not opted the QRMP scheme for the quarter of Jan-Mar 2023	Mar-23
20th April 2023	Summary of outward taxable supplies and tax payable	GSTR-5 (Monthly)	Non-resident taxable person	Mar-23
20th April 2023	Details of supplies of Online Information and Database Access or Retrieval Services (OIDAR) by a person located outside India made to non taxable persons in India	GSTR-5A (Monthly)	A person supplying OIDAR services	Mar-23
20th April 2023	Payment of self assessed tax	GST PMT 08	Registered persons whose aggregate turnover is up to Rs.5 crores in previous Financial Year	Mar-23
23rd April 2023	Monthly Return	GSTR-3B (Quarterly)	Registered persons whose aggregate turnover is up to Rs.5 crore or have opted the QRMP scheme in category X states or Union Territories	Jan-Mar'23

24th April 2023	Monthly Return	GSTR-3B (Quarterly)	Registered persons whose aggregate turnover is up to Rs.5 crore or have opted the QRMP scheme in category Y states or the Union Territories	Jan-Mar'23
25th April 2023	Details of goods/capital goods sent to job worker and received back	GST ITC-04	Principal whose aggregate turnover is more than Rs.5 crore during the previous Financial Year	October 2022 to March 2023
25th April 2023	Details of goods/capital goods sent to job worker and received back	GST ITC-04	Every other principal	April 2022 to March 2023
28th April 2023	Statement of inward supplies by persons having Unique Identification Number (UIN)	GSTR 11	Taxpayers having UIN	Mar-23
30th April 2023	Yearly return	GSTR-4 (Annually)	Taxpayers opted into the composition scheme	FY 2022-23

Category X: Chhattisgarh, Madhya Pradesh, Gujarat, Maharashtra, Karnataka, Goa, Kerala, Tamil Nadu, Telangana, Andhra Pradesh, the Union Territories of Daman and Diu and Dadra and Nagar Haveli, Puducherry, Andaman and Nicobar Islands and Lakshadweep.
Category Y: Himachal Pradesh, Punjab, Uttarakhand, Haryana, Rajasthan, Uttar Pradesh, Bihar, Sikkim, Arunachal Pradesh, Nagaland, Manipur, Mizoram, Tripura, Meghalaya, Assam, West Bengal, Jharkhand, Odisha, the Union Territories of Jammu and Kashmir, Ladakh, Chandigarh and New Delhi.



Compliance Due Date	Description	Form	Applicable to	Reporting Period
10th May 2023	Return for tax deducted at source (TDS)	GSTR 7	Government Authorities	April 2023
10th May 2023	Statement for tax collection at source (TCS)	GSTR 8	E-commerce operators	April 2023
11th May 2023	Details of outward supplies of goods or services	GSTR-1 (Monthly)	Registered persons whose aggregate turnover exceeds Rs.5 crore or have not chosen the QRMP scheme	April 2023
13th May 2023	Return for input service distributor	GSTR-6 (Monthly)	Input Service Distributor	April 2023
13th May 2023	Invoice furnishing facility		Registered persons whose aggregate turnover is up to Rs.5 crore or have chosen the QRMP scheme	April 2023
20th May 2023	Monthly Return	GSTR-3B (Monthly)	Registered persons with turnover more than Rs.5 crore in the last FY or have not chosen the QRMP scheme for the quarter of Jan-Mar 2023	April 2023
20th May 2023	Summary of outward taxable supplies and tax payable	GSTR-5 (Monthly)	Non-resident taxable person	April 2023
20th May 2023	Details of supplies of Online Information and Database Access or Retrieval Services (OIDAR) by a person located outside India made to non taxable persons in India	GSTR-5A (Monthly)	A person supplying OIDAR services	April 2023
20th May 2023	Payment of self assessed tax	GST PMT 08	Registered persons whose aggregate turnover is up to Rs.5 crores in previous Financial Year	April 2023
25th May 2023	Monthly Tax payment for tax payers who are under QRMP scheme	GST PMT 06	Registered persons who have opted for QRMP scheme	April 2023
28th May 2023	Statement of inward supplies by persons having Unique Identification Number (UIN)	GSTR 11	Taxpayers having UIN	April 2023



Compliance Due Date	Description	Form	Applicable to	Reporting Period
10th June 2023	Return for tax deducted at source (TDS)	GSTR 7	Government Authorities	May 2023
10th June 2023	Statement for tax collection at source (TCS)	GSTR 8	E-commerce operators	May 2023
11th June 2023	Details of outward supplies of goods or services	GSTR-1 (Monthly)	Registered persons whose aggregate turnover exceeds Rs.5 crore or have not chosen the QRMP scheme	May 2023
13th June 2023	Return for input service distributor	GSTR-6 (Monthly)	Input Service Distributor	May 2023
13th June 2023	Invoice furnishing facility		Registered persons whose aggregate turnover is up to Rs.5 crore or have chosen the QRMP scheme	May 2023
20th June 2023	Monthly Return	GSTR-3B (Monthly)	Registered persons with turnover more than Rs.5 crore in the last FY or have not chosen the QRMP scheme for the quarter of Jan-Mar 2023	May 2023
20th June 2023	Summary of outward taxable supplies and tax payable	GSTR-5 (Monthly)	Non-resident taxable person	May 2023
20th June 2023	Details of supplies of Online Information and Database Access or Retrieval Services (OIDAR) by a person located outside India made to nontaxable persons in India	GSTR-5A (Monthly)	A person supplying OIDAR services	May 2023
20th June 2023	Payment of self assessed tax	GST PMT 08	Registered persons whose aggregate turnover is up to Rs.5 crores in previous Financial Year	May 2023
25th June 2023	Monthly Tax payment for tax payers who are under QRMP scheme	GST PMT 06	Registered persons who have opted for QRMP scheme	May 2023
28th June 2023	Statement of inward supplies by persons having Unique Identification Number (UIN)	GSTR 11	Taxpayers having UIN	May 2023



Compliance Due Date	Description	Form	Applicable to	Reporting Period
10th July 2023	Return for tax deducted at source (TDS)	GSTR 7	Government Authorities	June 2023
10th July 2023	Statement for tax collection at source (TCS)	GSTR 8	E-commerce operators	June 2023
11th July 2023	Details of outward supplies of goods or services	GSTR-1 (Monthly)	Registered persons whose aggregate turnover exceeds Rs.5 crore or have not opted the QRMP scheme	June 2023
13th July 2023	Return for input service distributor	GSTR-6 (Monthly)	Input Service Distributor	June 2023
13th July 2023	Details of outward supplies of goods or services	GSTR-1 (Quarterly)	Registered persons whose aggregate turnover is up to Rs.5 crore or have opted the QRMP scheme	April-June'23
18th July 2023	Statement for payment of self-assessed tax	CMP-08 (Quarterly)	Composition taxpayers	April-June'23
20th July 2023	Monthly Return	GSTR-3B (Monthly)	Registered persons with turnover more than Rs.5 crore in the last FY or have not opted the QRMP scheme for the quarter of April-June 2023	June 2023
20th July 2023	Summary of outward taxable supplies and tax payable	GSTR-5 (Monthly)	Non-resident taxable person	June 2023
20th July 2023	Details of supplies of Online Information and Database Access or Retrieval Services (OIDAR) by a person located outside India made to nontaxable persons in India	GSTR-5A (Monthly)	A person supplying OIDAR services	June 2023
20th July 2023	Payment of self assessed tax	GST PMT 08	Registered persons whose aggregate turnover is up to Rs.5 crores in previous Financial Year	June 2023

23rd July 2023	Monthly Return	GSTR-3B (Quarterly)	Registered persons whose aggregate turnover is up to Rs.5 crore or have opted the QRMP scheme in category X states or the Union Territories	April-June'23
24th July 2023	Monthly Return	GSTR-3B (Quarterly)	Registered persons whose aggregate turnover is up to Rs.5 crore or have opted the QRMP scheme in category Y states or the Union Territories	April-June'23
28th July 2023	Statement of inward supplies by persons having Unique Identification Number (UIN)	GSTR 11	Taxpayers having UIN	June 2023

#Category X: Chhattisgarh, Madhya Pradesh, Gujarat, Maharashtra, Karnataka, Goa, Kerala, Tamil Nadu, Telangana, Andhra Pradesh, the Union Territories of Daman and Diu and Dadra and Nagar Haveli, Puducherry, Andaman and Nicobar Islands and Lakshadweep.

##Category Y: Himachal Pradesh, Punjab, Uttarakhand, Haryana, Rajasthan, Uttar Pradesh, Bihar, Sikkim, Arunachal Pradesh, Nagaland, Manipur, Mizoram, Tripura, Meghalaya, Assam, West Bengal, Jharkhand, Odisha, the Union Territories of Jammu and Kashmir, Ladakh, Chandigarh and New Delhi.



Compliance Due Date	Description	Form	Applicable to	Reporting Period
10th August 2023	Return for tax deducted at source (TDS)	GSTR 7	Government Authorities	July 2023
10th August 2023	Statement for tax collection at source (TCS)	GSTR 8	E-commerce operators	July 2023
11th August 2023	Details of outward supplies of goods or services	GSTR-1 (Monthly)	Registered persons whose aggregate turnover exceeds Rs.5 crore or have not chosen the QRMP scheme	July 2023
13th August 2023	Return for input service distributor	GSTR-6 (Monthly)	Input Service Distributor	July 2023
13th August 2023	Invoice furnishing facility		Registered persons whose aggregate turnover is up to Rs.5 crore or have chosen the QRMP scheme	July 2023
20th August 2023	Monthly Return	GSTR-3B (Monthly)	Registered persons with turnover more than Rs.5 crore in the last FY or have not chosen the QRMP scheme for the quarter of July-September 2023	July 2023
20th August 2023	Summary of outward taxable supplies and tax payable	GSTR-5 (Monthly)	Non-resident taxable person	July 2023
20th August 2023	Details of supplies of Online Information and Database Access or Retrieval Services (OIDAR) by a person located outside India made to nontaxable persons in India	GSTR-5A (Monthly)	A person supplying OIDAR services	July 2023
20th August 2023	Payment of self assessed tax	GST PMT 08	Registered persons whose aggregate turnover is up to Rs.5 crores in previous Financial Year	July 2023
25th August 2023	Monthly Tax payment for tax payers who are under QRMP scheme	GST PMT 06	Registered persons who have opted for QRMP scheme	July 2023
28th August 2023	Statement of inward supplies by persons having Unique Identification Number (UIN)	GSTR 11	Taxpayers having UIN	July 2023



Compliance Due Date	Description	Form	Applicable to	Reporting Period
10th September 2023	Return for tax deducted at source (TDS)	GSTR 7	Government Authorities	August 2023
10th September 2023	Statement for tax collection at source (TCS)	GSTR 8	E-commerce operators	August 2023
11th September 2023	Details of outward supplies of goods or services	GSTR-1 (Monthly)	Registered persons whose aggregate turnover exceeds Rs.5 crore or have not chosen the QRMP scheme	August 2023
13th September 2023	Return for input service distributor	GSTR-6 (Monthly)	Input Service Distributor	August 2023
13th September 2023	Invoice furnishing facility		Registered persons whose aggregate turnover is up to Rs.5 crore or have chosen the QRMP scheme	August 2023
20th September 2023	Monthly Return	GSTR-3B (Monthly)	Registered persons with turnover more than Rs.5 crore in the last FY or have not chosen the QRMP scheme for the quarter of July-September 2023	August 2023
20th September 2023	Summary of outward taxable supplies and tax payable	GSTR-5 (Monthly)	Non-resident taxable person	August 2023
20th September 2023	Details of supplies of Online Information and Database Access or Retrieval Services (OIDAR) by a person located outside India made to nontaxable persons in India	GSTR-5A (Monthly)	A person supplying OIDAR services	August 2023
20th September 2023	Payment of self assessed tax	GST PMT 08	Registered persons whose aggregate turnover is up to Rs.5 crores in previous Financial Year	August 2023
25th September 2023	Monthly Tax payment for tax payers who are under QRMP scheme	GST PMT 06	Registered persons who have opted for QRMP scheme	August 2023
28th September 2023	Statement of inward supplies by persons having Unique Identification Number (UIN)	GSTR 11	Taxpayers having UIN	August 2023



Compliance Due Date	Description	Form	Applicable to	Reporting Period
10th October 2023	Return for tax deducted at source (TDS)	GSTR 7	Government Authorities	September 2023
10th October 2023	Statement for tax collection at source (TCS)	GSTR 8	E-commerce operators	September 2023
11th October 2023	Details of outward supplies of goods or services	GSTR-1 (Monthly)	Registered persons whose aggregate turnover exceeds Rs.5 crore or have not opted the QRMP scheme	September 2023
13th October 2023	Return for input service distributor	GSTR-6 (Monthly)	Input Service Distributor	September 2023
13th October 2023	Details of outward supplies of goods or services	GSTR-1 (Quarterly)	Registered persons whose aggregate turnover is up to Rs.5 crore or have opted the QRMP scheme	July-September'23
18th October 2023	Statement for payment of self-assessed tax	CMP-08 (Quarterly)	Composition taxpayers	July-September'23
20th October 2023	Monthly Return	GSTR-3B (Monthly)	Registered persons with turnover more than Rs.5 crore in the last FY or have not opted the QRMP scheme for the quarter of July-September 2023	September 2023
20th October 2023	Summary of outward taxable supplies and tax payable	GSTR-5 (Monthly)	Non-resident taxable person	September 2023
20th October 2023	Details of supplies of Online Information and Database Access or Retrieval Services (OIDAR) by a person located outside India made to nontaxable persons in India	GSTR-5A (Monthly)	A person supplying OIDAR services	September 2023
20th October 2023	Payment of self assessed tax	GST PMT 08	Registered persons whose aggregate turnover is up to Rs.5 crores in previous Financial Year	September 2023

23rd October 2023	Monthly Return	GSTR-3B (Quarterly)	Registered persons whose aggregate turnover is up to Rs.5 crore or have opted the QRMP scheme in category X states or Uts	July-September'23
24th October 2023	Monthly Return	GSTR-3B (Quarterly)	Registered persons whose aggregate turnover is up to Rs.5 crore or have opted the QRMP scheme in category X states or the Union Territories	July-September'23
25th April 2023	Details of goods/capital goods sent to job worker and received back	GST ITC-04	Registered persons whose aggregate turnover is up to Rs.5 crore or have opted the QRMP scheme in category Y states or the Union Territories	April 2023 to September'23
28th October 2023	Statement of inward supplies by persons having Unique Identification Number (UIN)	GSTR 11	Taxpayers having UIN	September 2023

#Category X: Chhattisgarh, Madhya Pradesh, Gujarat, Maharashtra, Karnataka, Goa, Kerala, Tamil Nadu, Telangana, Andhra Pradesh, the Union Territories of Daman and Diu and Dadra and Nagar Haveli, Puducherry, Andaman and Nicobar Islands and Lakshadweep.

##Category Y: Himachal Pradesh, Punjab, Uttarakhand, Haryana, Rajasthan, Uttar Pradesh, Bihar, Sikkim, Arunachal Pradesh, Nagaland, Manipur, Mizoram, Tripura, Meghalaya, Assam, West Bengal, Jharkhand, Odisha, the Union Territories of Jammu and Kashmir, Ladakh, Chandigarh and New Delhi.



Compliance Due Date	Description	Form	Applicable to	Reporting Period
10th November 2023	Return for tax deducted at source (TDS)	GSTR 7	Government Authorities	October 2023
10th November 2023	Statement for tax collection at source (TCS)	GSTR 8	E-commerce operators	October 2023
11th November 2023	Details of outward supplies of goods or services	GSTR-1 (Monthly)	Registered persons whose aggregate turnover exceeds Rs.5 crore or have not chosen the QRMP scheme	October 2023
13th November 2023	Return for input service distributor	GSTR-6 (Monthly)	Input Service Distributor	October 2023
13th November 2023	Invoice furnishing facility		Registered persons whose aggregate turnover is up to Rs.5 crore or have chosen the QRMP scheme	October 2023
20th November 2023	Monthly Return	GSTR-3B (Monthly)	Registered persons with turnover more than Rs.5 crore in the last FY or have not chosen the QRMP scheme for the quarter of October-December 2023	October 2023
20th November 2023	Summary of outward taxable supplies and tax payable	GSTR-5 (Monthly)	Non-resident taxable person	October 2023
20th November 2023	Details of supplies of Online Information and Database Access or Retrieval Services (OIDAR) by a person located outside India made to nontaxable persons in India	GSTR-5A (Monthly)	A person supplying OIDAR services	October 2023
20th November 2023	Payment of self assessed tax	GST PMT 08	Registered persons whose aggregate turnover is up to Rs.5 crores in previous Financial Year	October 2023
25th November 2023	Monthly Tax payment for tax payers who are under QRMP scheme	GST PMT 06	Registered persons who have opted for QRMP scheme	October 2023
28th November 2023	Statement of inward supplies by persons having Unique Identification Number (UIN)	GSTR 11	Taxpayers having UIN	October 2023



Compliance Due Date	Description	Form	Applicable to	Reporting Period
10th December 2023	Return for tax deducted at source (TDS)	GSTR 7	Government Authorities	November 2023
10th December 2023	Statement for tax collection at source (TCS)	GSTR 8	E-commerce operators	November 2023
11th December 2023	Details of outward supplies of goods or services	GSTR-1 (Monthly)	Registered persons whose aggregate turnover exceeds Rs.5 crore or have not chosen the QRMP scheme	November 2023
13th December 2023	Return for input service distributor	GSTR-6 (Monthly)	Input Service Distributor	November 2023
13th December 2023	Invoice furnishing facility		Registered persons whose aggregate turnover is up to Rs.5 crore or have chosen the QRMP scheme	November 2023
20th December 2023	Monthly Return	GSTR-3B (Monthly)	Registered persons with turnover more than Rs.5 crore in the last FY or have not chosen the QRMP scheme for the quarter of October-December 2023	November 2023
20th December 2023	Summary of outward taxable supplies and tax payable	GSTR-5 (Monthly)	Non-resident taxable person	November 2023
20th December 2023	Details of supplies of Online Information and Database Access or Retrieval Services (OIDAR) by a person located outside India made to non taxable persons in India	GSTR-5A (Monthly)	A person supplying OIDAR services	November 2023
20th December 2023	Payment of self assessed tax	GST PMT 08	Registered persons whose aggregate turnover is up to Rs.5 crores in previous Financial Year	November 2023
25th December 2023	Monthly Tax payment for tax payers who are under QRMP scheme	GST PMT 06	Registered persons who have opted for QRMP scheme	November 2023
28th December 2023	Statement of inward supplies by persons having Unique Identification Number (UIN)	GSTR 11	Taxpayers having UIN	November 2023

31st December 2023	GST Annual Return	GSTR 9	Registered persons except Casual Taxpayers, Non Resident Taxpayers, Taxpayers deducting /collecting tax at source under Section 51 or Section 52, Composition Taxpayers and E-commerce operator	Financial Year 2022-23
31st December 2023	GST Annual Return (For Composition Taxpayer)	GSTR 9 A	Taxpayers opted into the composition scheme (Replaced by GSTR 4)	Financial Year 2022-23
31st December 2023	GST Annual Return	GSTR 9 B	E-commerce operators who have filed GSTR 8 during the year	Financial Year 2022-23
31st December 2023	Annual Reconciliation Statement	GSTR 9 C	Registered persons whose aggregate turnover exceeds Rs.5 crore in previous Financial Year	Financial Year 2022-23



Compliance Due Date	Description	Form	Applicable to	Reporting Period
10th January 2024	Return for tax deducted at source (TDS)	GSTR 7	Government Authorities	December 2023
10th January 2024	Statement for tax collection at source (TCS)	GSTR 8	E-commerce operators	December 2023
11th January 2024	Details of outward supplies of goods or services	GSTR-1 (Monthly)	Registered persons whose aggregate turnover exceeds Rs.5 crore or have not opted the QRMP scheme	December 2023
13th January 2024	Return for input service distributor	GSTR-6 (Monthly)	Input Service Distributor	December 2023
13th January 2024	Details of outward supplies of goods or services	GSTR-1 (Quarterly)	Registered persons whose aggregate turnover is up to Rs.5 crore or have opted the QRMP scheme	October-December'23
18th January 2024	Statement for payment of self-assessed tax	CMP-08 (Quarterly)	Composition taxpayers	October-December'23
20th January 2024	Monthly Return	GSTR-3B (Monthly)	Registered persons with turnover more than Rs.5 crore in the last FY or have not opted the QRMP scheme for the quarter of October-December 2023	December 2023
20th January 2024	Summary of outward taxable supplies and tax payable	GSTR-5 (Monthly)	Non-resident taxable person	December 2023
20th January 2024	Details of supplies of Online Information and Database Access or Retrieval Services (OIDAR) by a person located outside India made to nontaxable persons in India	GSTR-5A (Monthly)	A person supplying OIDAR services	December 2023
23rd January 2024	Monthly Return	GSTR-3B (Quarterly)	Registered persons whose aggregate turnover is up to Rs.5 crore or have opted the QRMP scheme in category X states or the Union Territories	October-December'23

24th January 2024	Monthly Return	GSTR-3B (Quarterly)	Registered persons whose aggregate turnover is up to Rs.5 crore or have opted the QRMP scheme in category Y states or the Union Territories	October-December'23
28th January 2024	Statement of inward supplies by persons having Unique Identification Number (UIN)	GSTR 11	Taxpayers having UIN	December 2023

#Category X: Chhattisgarh, Madhya Pradesh, Gujarat, Maharashtra, Karnataka, Goa, Kerala, Tamil Nadu, Telangana, Andhra Pradesh, the Union Territories of Daman and Diu and Dadra and Nagar Haveli, Puducherry, Andaman and Nicobar Islands and Lakshadweep.

##Category Y: Himachal Pradesh, Punjab, Uttarakhand, Haryana, Rajasthan, Uttar Pradesh, Bihar, Sikkim, Arunachal Pradesh, Nagaland, Manipur, Mizoram, Tripura, Meghalaya, Assam, West Bengal, Jharkhand, Odisha, the Union Territories of Jammu and Kashmir, Ladakh, Chandigarh and New Delhi.



Compliance Due Date	Description	Form	Applicable to	Reporting Period
10th February 2024	Return for tax deducted at source (TDS)	GSTR 7	Government Authorities	January 2024
10th February 2024	Statement for tax collection at source (TCS)	GSTR 8	E-commerce operators	January 2024
11th February 2024	Details of outward supplies of goods or services	GSTR-1 (Monthly)	Registered persons whose aggregate turnover exceeds Rs.5 crore or have not chosen the QRMP scheme	January 2024
13th February 2024	Return for input service distributor	GSTR-6 (Monthly)	Input Service Distributor	January 2024
13th February 2024	Invoice furnishing facility		Registered persons whose aggregate turnover is up to Rs.5 crore or have chosen the QRMP scheme	January 2024
20th February 2024	Monthly Return	GSTR-3B (Monthly)	Registered persons with turnover more than Rs.5 crore in the last FY or have not chosen the QRMP scheme for the quarter of October-December 2023	January 2024
20th February 2024	Summary of outward taxable supplies and tax payable	GSTR-5 (Monthly)	Non-resident taxable person	January 2024
20th February 2024	Details of supplies of Online Information and Database Access or Retrieval Services (OIDAR) by a person located outside India made to non taxable persons in India	GSTR-5A (Monthly)	A person supplying OIDAR services	January 2024
20th February 2024	Payment of self assessed tax	GST PMT 08	Registered persons whose aggregate turnover is up to Rs.5 crores in previous Financial Year	January 2024
25th February 2024	Monthly Tax payment for tax payers who are under QRMP scheme	GST PMT 06	Registered persons who have opted for QRMP scheme	January 2024
28th February 2024	Statement of inward supplies by persons having Unique Identification Number (UIN)	GSTR 11	Taxpayers having UIN	January 2024



Compliance Due Date	Description	Form	Applicable to	Reporting Period
10th March 2024	Return for tax deducted at source (TDS)	GSTR 7	Government Authorities	February 2024
10th March 2023	Statement for tax collection at source (TCS)	GSTR 8	E-commerce operators	February 2024
11th March 2024	Details of outward supplies of goods or services	GSTR-1 (Monthly)	Registered persons whose aggregate turnover exceeds Rs.5 crore or have not chosen the QRMP scheme	February 2024
13th March 2024	Return for input service distributor	GSTR-6 (Monthly)	Input Service Distributor	February 2024
13th March 2024	Invoice furnishing facility		Registered persons whose aggregate turnover is up to Rs.5 crore or have chosen the QRMP scheme	February 2024
20th March 2024	Monthly Return	GSTR-3B (Monthly)	Registered persons with turnover more than Rs.5 crore in the last FY or have not chosen the QRMP scheme for the quarter of October-December 2023	February 2024
20th March 2024	Summary of outward taxable supplies and tax payable	GSTR-5 (Monthly)	Non-resident taxable person	February 2024
20th March 2024	Details of supplies of Online Information and Database Access or Retrieval Services (OIDAR) by a person located outside India made to nontaxable persons in India	GSTR-5A (Monthly)	A person supplying OIDAR services	February 2024
20th March 2024	Payment of self assessed tax	GST PMT 08	Registered persons whose aggregate turnover is up to Rs.5 crores in previous Financial Year	February 2024
25th March 2024	Monthly Tax payment for tax payers who are under QRMP scheme	GST PMT 06	Registered persons who have opted for QRMP scheme	February 2024
28th March 2024	Statement of inward supplies by persons having Unique Identification Number (UIN)	GSTR 11	Taxpayers having UIN	February 2024

#Category X: Chhattisgarh, Madhya Pradesh, Gujarat, Maharashtra, Karnataka, Goa, Kerala, Tamil Nadu, Telangana, Andhra Pradesh, the Union Territories of Daman and Diu and Dadra and Nagar Haveli, Puducherry, Andaman and Nicobar Islands and Lakshadweep.

##Category Y: Himachal Pradesh, Punjab, Uttarakhand, Haryana, Rajasthan, Uttar Pradesh, Bihar, Sikkim, Arunachal Pradesh, Nagaland, Manipur, Mizoram, Tripura, Meghalaya, Assam, West Bengal, Jharkhand, Odisha, the Union Territories of Jammu and Kashmir, Ladakh, Chandigarh and New Delhi.