A2Z TAXCORP LLP
Tax and Law Practitioners

GST

Due Dates in October 2023

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Due Dates	GSTR Form/Description	Period
10.10.2023	**GSTR – 7:** Summary of Tax Deducted at Source (TDS) and deposited under GST laws	**September 2023**
10.10.2023	**GSTR – 8:** Summary of Tax Collected at Source (TCS) and deposited by e-commerce operators under GST laws	**September 2023**
11.10.2023	**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.	**September 2023**
13.10.2023	**GSTR – 1 IFF:** Details of B2B Supply of a registered person with turnover upto INR 5 Crores during the preceding financial year and who has opted for quarterly filing of return under QRMP.	**July - Sep 2023**
13.10.2023	**GSTR – 6:** Details of Input Tax Credit (ITC) received and distributed by an Input Service Distributors (ISD).	**September 2023**
13.10.2023	**GSTR – 5:** Summary of outward taxable supplies and tax payable by a non-resident taxable person.	**September 2023**
18.10.2023	**CMP – 08:** Quarterly challan-cum-statement to be furnished by composition taxpayers.	**July – Sep 2023**
20.10.2023	**GSTR – 5A:** Summary of outward taxable supplies and tax payable by a person supplying OIDAR services.	**September 2023**

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Due Dates	GSTR Form/Description	Period
20.10.2023	**GSTR – 3B:** GST Filing of returns by a registered person with aggregate turnover exceeding INR 5 Crores during the preceding financial year.	**September 2023**
22.10.2023	**GSTR – 3B:** 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*	**July – Sep 2023**
24.10.2023	**GSTR – 3B:** 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**	**July – Sep 2023**
28.10.2023	**GSTR – 11:** Statement of inward supplies received by persons having Unique Identification Number (UIN)	**September 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.*

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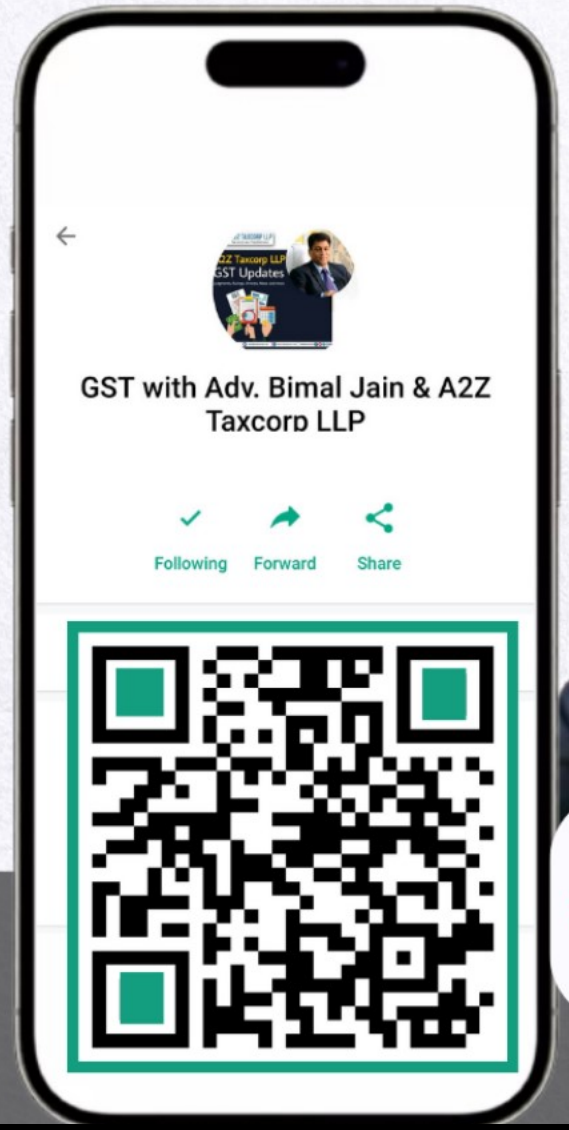

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THANK YOU !!

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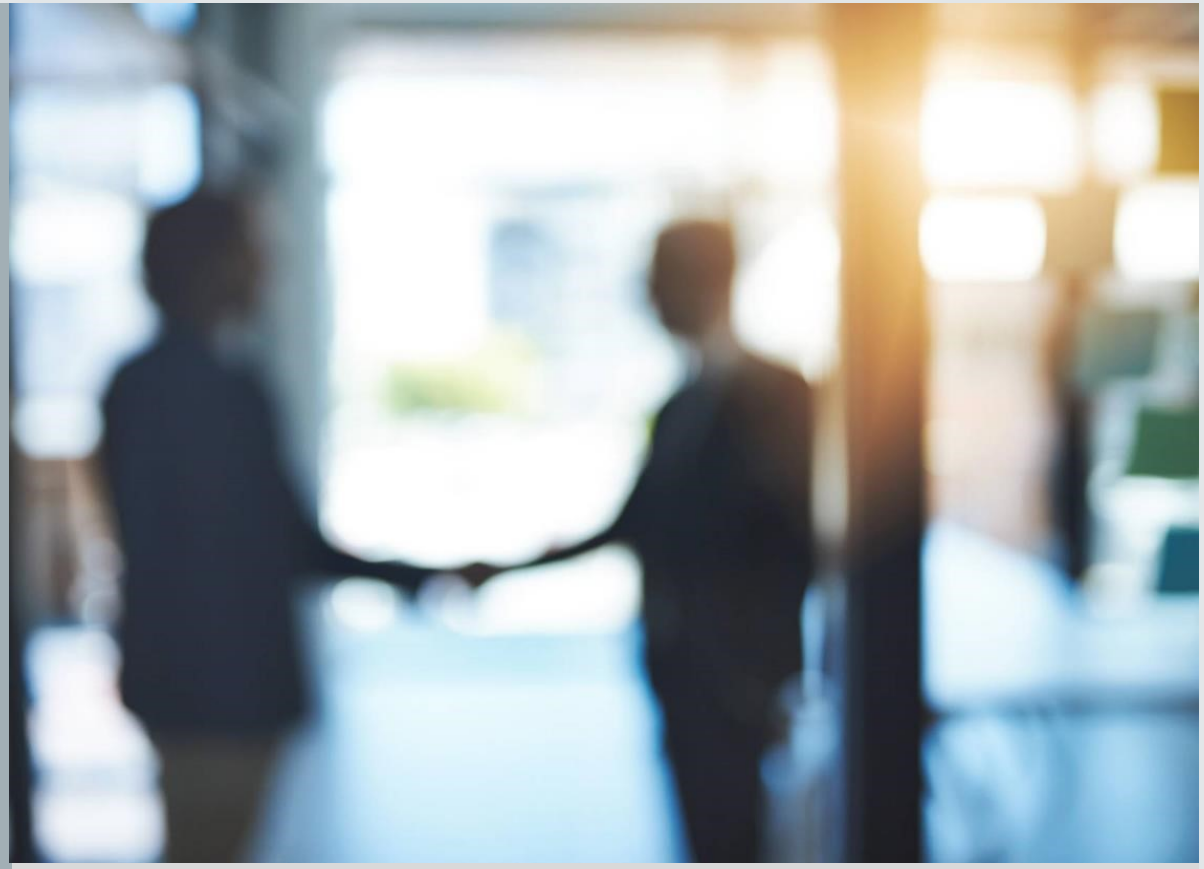

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