

## GST Compliance due dates for calendar year 2022

Due Date	Nature of Compliance
10-Jan-22	Filing of GSTR-1 whose turnover exceeds 5 Cr for December 2021
20-Jan-22	Filing of GSTR-3B whose turnover exceeds 5 Cr for December 2021
13-Jan-22	Filing of GSTR-1 for those opted for quarterly filing for October to December 2021
22-Jan-22	Filing of GSTR-3B for those opted for quarterly filing October to December 2021
11-Feb-22	Filing of GSTR-1 whose turnover exceeds 5 Cr for January 2022
20-Feb-22	Filing of GSTR-3B whose turnover exceeds 5 Cr for January 2022
28-Feb-22	Filing of GSTR-9 and GSTR-9C for FY 2020-21
11-Mar-22	Filing of GSTR-1 whose turnover exceeds 5 Cr for February 2022
20-Mar-22	Filing of GSTR-3B whose turnover exceeds 5 Cr for February 2022
11-Apr-22	Filing of GSTR-1 whose turnover exceeds 5 Cr for March 2022
20-Apr-22	Filing of GSTR-3B whose turnover exceeds 5 Cr for March 2022
13-Apr-22	Filing of GSTR-1 for those opted for quarterly filing for January 2022 to March 2022
22-Apr-22	Filing of GSTR-3B for those opted for quarterly filing for January 2022 to March 2022
11-May-22	Filing of GSTR-1 whose turnover exceeds 5 Cr for April 2022
20-May-22	Filing of GSTR-3B whose turnover exceeds 5 Cr for April 2022
11-Jun-22	Filing of GSTR-1 whose turnover exceeds 5 Cr for May 2022
20-Jun-22	Filing of GSTR-3B whose turnover exceeds 5 Cr for May 2022
11-Jul-22	Filing of GSTR-1 whose turnover exceeds 5 Cr for June 2022
20-Jul-22	Filing of GSTR-3B whose turnover exceeds 5 Cr for June 2022
13-Jul-22	Filing of GSTR-1 for those opted for quarterly filing for April 2022 to June 2022
22-Jul-22	Filing of GSTR-3B for those opted for quarterly filing for April 2022 to June 2022
11-Aug-22	Filing of GSTR-1 whose turnover exceeds 5 Cr for July 2022
20-Aug-22	Filing of GSTR-3B whose turnover exceeds 5 Cr for July 2022
11-Sep-22	Filing of GSTR-1 whose turnover exceeds 5 Cr for August 2022
20-Sep-22	Filing of GSTR-3B whose turnover exceeds 5 Cr for August 2022
11-Oct-22	Filing of GSTR-1 whose turnover exceeds 5 Cr for September 2022
13-Oct-22	Filing of GSTR-1 for those opted for quarterly filing for July 2022 to September 2022
20-Oct-22	Filing of GSTR-3B whose turnover exceeds 5 Cr for September 2022
22-Oct-22	Filing of GSTR-3B for those opted for quarterly filing for July 2022 to September 2022
11-Nov-22	Filing of GSTR-1 whose turnover exceeds 5 Cr for October 2022
20-Nov-22	Filing of GSTR-3B whose turnover exceeds 5 Cr for October 2022
11-Dec-22	Filing of GSTR-1 whose turnover exceeds 5 Cr for November 2022
20-Dec-22	Filing of GSTR-3B whose turnover exceeds 5 Cr for November 2022
31-Dec-22	Filing of GSTR-9 and GSTR-9C for FY 2021-22