

## GST Compliance due dates for calendar year 2023

Due Date	Nature of Compliance
11-Jan-23	Filing of GSTR-1 whose turnover exceeds 5 Cr for December 2022
20-Jan-23	Filing of GSTR-3B whose turnover exceeds 5 Cr for December 2022
13-Jan-23	Filing of GSTR-1 for those opted for quarterly filing for October to December 2022
22-Jan-23	Filing of GSTR-3B for those opted for quarterly filing October to December 2022
11-Feb-23	Filing of GSTR-1 whose turnover exceeds 5 Cr for January 2023
20-Feb-23	Filing of GSTR-3B whose turnover exceeds 5 Cr for January 2023
11-Mar-23	Filing of GSTR-1 whose turnover exceeds 5 Cr for February 2023
20-Mar-23	Filing of GSTR-3B whose turnover exceeds 5 Cr for February 2023
11-Apr-23	Filing of GSTR-1 whose turnover exceeds 5 Cr for March 2023
20-Apr-23	Filing of GSTR-3B whose turnover exceeds 5 Cr for March 2023
13-Apr-23	Filing of GSTR-1 for those opted for quarterly filing for January 2023 to March 2023
22-Apr-23	Filing of GSTR-3B for those opted for quarterly filing for January 2023 to March 2023
11-May-23	Filing of GSTR-1 whose turnover exceeds 5 Cr for April 2023
20-May-23	Filing of GSTR-3B whose turnover exceeds 5 Cr for April 2023
11-Jun-23	Filing of GSTR-1 whose turnover exceeds 5 Cr for May 2023
20-Jun-23	Filing of GSTR-3B whose turnover exceeds 5 Cr for May 2023
11-Jul-23	Filing of GSTR-1 whose turnover exceeds 5 Cr for June 2023
20-Jul-23	Filing of GSTR-3B whose turnover exceeds 5 Cr for June 2023
13-Jul-23	Filing of GSTR-1 for those opted for quarterly filing for April 2023 to June 2023
22-Jul-23	Filing of GSTR-3B for those opted for quarterly filing for April 2023 to June 2023
11-Aug-23	Filing of GSTR-1 whose turnover exceeds 5 Cr for July 2023
20-Aug-23	Filing of GSTR-3B whose turnover exceeds 5 Cr for July 2023
11-Sep-23	Filing of GSTR-1 whose turnover exceeds 5 Cr for August 2023
20-Sep-23	Filing of GSTR-3B whose turnover exceeds 5 Cr for August 2023
11-Oct-23	Filing of GSTR-1 whose turnover exceeds 5 Cr for September 2023
13-Oct-23	Filing of GSTR-1 for those opted for quarterly filing for July 2023 to September 2023
20-Oct-23	Filing of GSTR-3B whose turnover exceeds 5 Cr for September 2023
22-Oct-23	Filing of GSTR-3B for those opted for quarterly filing for July 2023 to September 2023
11-Nov-23	Filing of GSTR-1 whose turnover exceeds 5 Cr for October 2023
20-Nov-23	Filing of GSTR-3B whose turnover exceeds 5 Cr for October 2023
11-Dec-23	Filing of GSTR-1 whose turnover exceeds 5 Cr for November 2023
20-Dec-23	Filing of GSTR-3B whose turnover exceeds 5 Cr for November 2023
31-Dec-23	Filing of GSTR-9 and GSTR-9C for FY 2022-23