



# GST Due Dates in September 2022

Due Dates	GSTR Form/Description	Period
10.9.2022	<b>GSTR – 7:</b> Summary of Tax Deducted at Source (TDS) and deposited under GST laws	<b>August 2022</b>
10.9.2022	<b>GSTR – 8:</b> Summary of Tax Collected at Source (TCS) and deposited by e-commerce operators under GST laws	<b>August 2022</b>
11.9.2022	<b>GSTR – 1:</b> GST Filing of returns by a registered person with aggregate turnover exceeding INR 5 Crores during the preceding financial year.	<b>August 2022</b>
13.9.2022	<b>GSTR – 1 IFF:</b> Details of B2B Supply of a registered person with turnover less than INR 5 Crores during the preceding year and who has opted for quarterly filing of return under QRMP.	<b>August 2022</b>
13.9.2022	<b>GSTR – 6:</b> Details of Input Tax Credit (ITC) received and distributed by an Input Service Distributors (ISD).	<b>August 2022</b>

Due Dates	GSTR Form/Description	Period
20.9.2022	<b>GSTR – 5:</b> Summary of outward taxable supplies and tax payable by a non-resident taxable person.	August 2022
20.9.2022	<b>GSTR – 5A:</b> Summary of outward taxable supplies and tax payable by a person supplying OIDAR services.	August 2022
20.9.2022	<b>GSTR – 3B:</b> GST Filing of returns by a registered person with aggregate turnover exceeding INR 5 Crores during the preceding financial year.	August 2022
25.9.2022	<b>PMT – 06:</b> Registered person opted to file return under QRMP Scheme.	August 2022
28.9.2022	<b>GSTR – 11:</b> Statement of inward supplies received by persons having Unique Identification Number (UIN)	August 2022

A2Z ACADEMY

● **LIVE** 3 DAYS  
GST COURSE ON

**Scrutiny Notices,  
Assessment, Audit,  
Inspection, Search,  
Seizure and Arrest  
Under GST**

▷ 3 Day | 3 Session | 9 Hours



3rd Sept (Day 1): 3 PM - 6 PM

4th Sept (Day 2): 10 AM - 1 PM

11th Sept (Day 3): 10 AM - 1 PM

▷ Course Fees: ₹ 2,999/-



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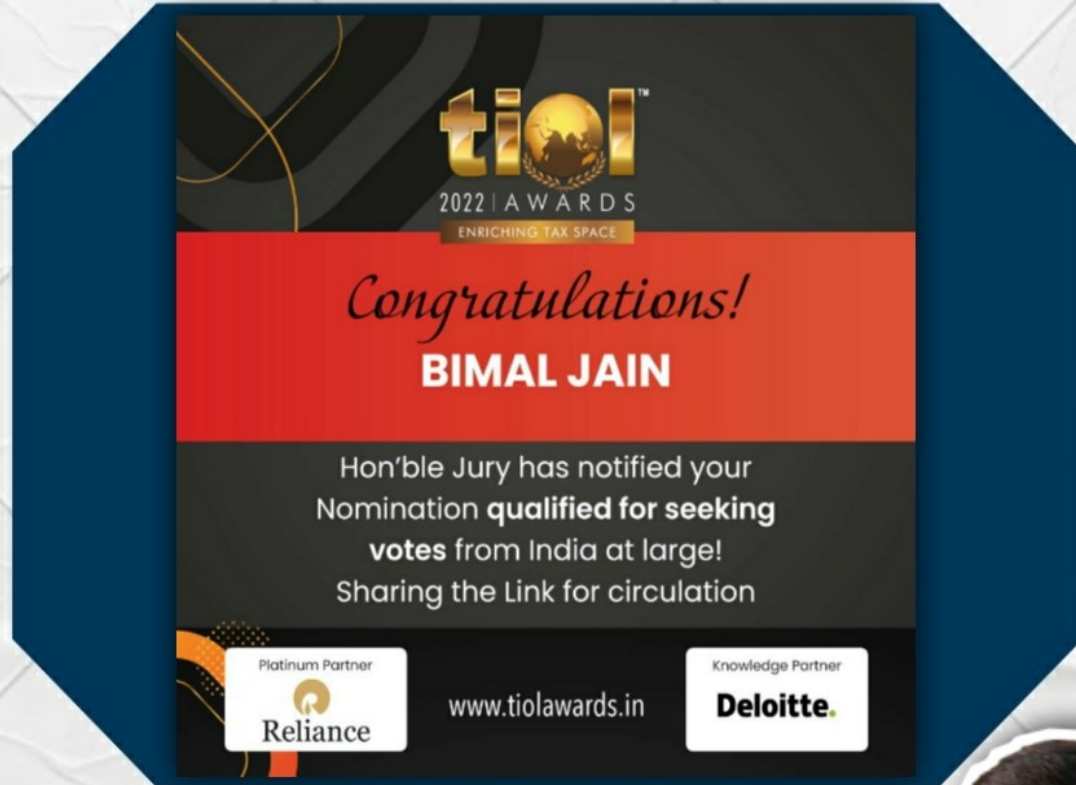


By  
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# Anyone can Vote !!!

📁 Anyone can Vote !!! 📁



The banner features the TIOL logo at the top, followed by '2022 AWARDS' and 'ENRICHING TAX SPACE'. A red section contains the text 'Congratulations! BIMAL JAIN'. Below this, it states 'Hon'ble Jury has notified your Nomination qualified for seeking votes from India at large! Sharing the Link for circulation'. At the bottom, there are logos for Reliance (Platinum Partner) and Deloitte (Knowledge Partner), along with the website 'www.tiolawards.in'.

Please **Vote & Support** Mr. **Bimal Jain**, as Best '**Facilitator and intermediary**' for his contribution in GST for the Tax Professionals and Members of Trade & Industry.

**How to vote Mr. Bimal Jain with the few simple steps:**

1. Click/Scan the Link:- <https://tiolawards.in/support-to-nomination/>
2. Go to '**Facilitators & Intermediaries**' (3<sup>rd</sup> No.)
3. Click on Mr. '**Bimal Jain**' Name (8<sup>th</sup> No.)
4. Scroll Down 📄 ↓ & Fill Support Info: **Name, Mobile No., E-mail, Password, Captcha.**
5. Click on the **Submit Button**

Please **Vote & Support** Mr. **Bimal Jain**, as Best '**Facilitator and intermediary**' for his contribution in GST for the Tax Professionals and Members of Trade & Industry.

*If you have already voted kindly share this message with all your Professional Friends, Colleagues and Other Connects.*

🙏 **Thanking you for your Vote and Support.** 🙏



# Thank You !

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