

GST

Due Dates in May

2025



COMPLIANCE



Due Dates	GSTR Form/Description	Period
10.05.2025	GSTR – 7: Summary of Tax Deducted at Source (TDS) and deposited under GST laws	April 2025
10.05.2025	GSTR – 8: Summary of Tax Collected at Source (TCS) and deposited by e-commerce operators under GST laws	April 2025
11.05.2025	GSTR – 1: GST Filing of monthly Statement of Outward Supplies by a registered person with aggregate turnover exceeding INR 5 Crores during the preceding financial year or any registered person has opted to file a monthly return.	April 2025
13.05.2025	GSTR – 1 IFF: 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.	April 2025
13.05.2025	GSTR – 6: Details of Input Tax Credit (ITC) received and distributed by an Input Service Distributors (ISD).	April 2025

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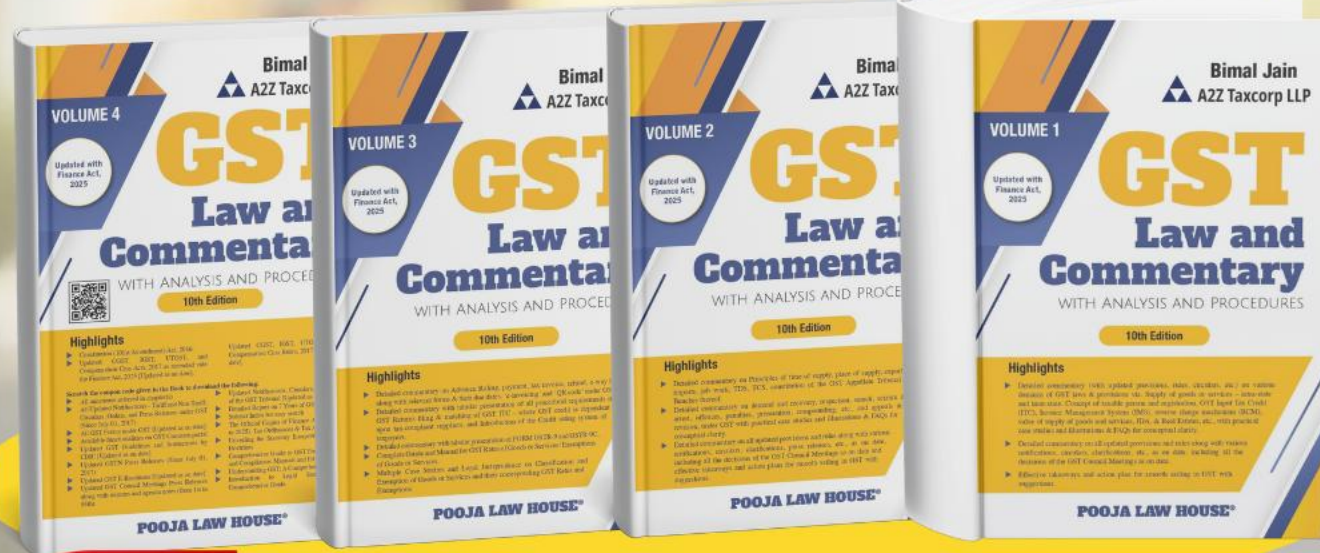
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Due Dates	GSTR Form/Description	Period
13.05.2025	GSTR – 5: Summary of outward taxable supplies and tax payable by a non-resident taxable person.	April 2025
20.05.2025	GSTR – 5A: Summary of outward taxable supplies and tax payable by a person supplying OIDAR services.	April 2025
20.05.2025	GSTR – 3B: GST Filing of returns by a registered person with aggregate turnover exceeding INR 5 Crores during the preceding financial year.	April 2025
25.05.2025	PMT – 06: Payment of GST by Registered person opted to file return under QRMP Scheme.	April 2025
28.05.2025	GSTR – 11: Statement of inward supplies received by persons having Unique Identification Number (UIN)	April 2025

THANK YOU !!

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