



GST

Due Dates in

June

2026

Due Dates	GSTR Form/Description	Period
10.06.2026	GSTR – 7: Summary of Tax Deducted at Source (TDS) and deposited under GST laws	May 2026
10.06.2026	GSTR – 8: Summary of Tax Collected at Source (TCS) and deposited by e-commerce operators under GST laws	May 2026
11.06.2026	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.	May 2026
13.06.2026	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.	May 2026
13.06.2026	GSTR – 6: Details of Input Tax Credit (ITC) received and distributed by an Input Service Distributors (ISD).	May 2026

Due Dates	GSTR Form/Description	Period
13.06.2026	GSTR – 5: Summary of outward taxable supplies and tax payable by a non-resident taxable person.	May 2026
20.06.2026	GSTR – 5A: Summary of outward taxable supplies and tax payable by a person supplying OIDAR services.	May 2026
20.06.2026	GSTR – 3B: GST Filing of returns by a registered person with aggregate turnover exceeding INR 5 Crores during the preceding financial year.	May 2026
25.06.2026	PMT – 06: Payment of GST by Registered person opted to file return under QRMP Scheme.	May 2026
28.06.2026	GSTR – 11: Statement of inward supplies received by persons having Unique Identification Number (UIN)	May 2026
30.06.2026	GSTR – 4: Annual return for composition dealers for the financial year 2025-26.	FY 2025-26

THANK YOU !!

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