

Important filing dates on GST portal

Important dates			
GSTR-3B (Apr, 2022)	May 24th, 2022	GSTR-3B (Apr-Jun, 2022)	Jul 22nd, 24th, 2022
GSTR-1 (Apr, 2022)	May 11th, 2022	IFF (Optional) (Apr,2022)	May 13th, 2022
GSTR-1 (Apr-Jun, 2022)	Jul 13th, 2022	CMP-08 (Apr-Jun, 2022)	Jul 18th, 2022
Others			
GSTR-5 (Apr, 2022)	May 20th, 2022	GSTR-5A (Apr, 2022)	May 20th, 2022
GSTR-6 (Apr, 2022)	May 13th, 2022	GSTR-7 (Apr, 2022)	May 10th, 2022
GSTR-8 (Apr, 2022)	May 10th, 2022	RFD-10	18 Months after the end of quarter for which refund is to be claimed