

**2025**  
Happy new year

# GST

## Due Dates in January 2025

Due Dates	GSTR Form/Description	Period
10.01.2025	<b>GSTR - 7:</b> Summary of Tax Deducted at Source (TDS) and deposited under GST laws	December 2024
10.01.2025	<b>GSTR - 8:</b> Summary of Tax Collected at Source (TCS) and deposited by e-commerce operators under GST laws	December 2024
11.01.2025	<b>GSTR - 1:</b> GST Filing of returns by a registered person with aggregate turnover exceeding INR 5 Crores during the preceding financial year or any registered person have opted to file monthly return.	December 2024
13.01.2025	<b>GSTR - 1 IFF:</b> Details of B2B Supply of a registered person with turnover upto INR 5 Crores during the preceding financial year and who has opted for quarterly filing of return under QRMP.	Oct - Dec 2024
13.01.2025	<b>GSTR - 6:</b> Details of Input Tax Credit (ITC) received and distributed by an Input Service Distributors (ISD).	December 2024
13.01.2025	<b>GSTR - 5:</b> Summary of outward taxable supplies and tax payable by a non-resident taxable person.	December 2024

Due Dates	GSTR Form/Description	Period
<b>18.01.2025</b>	<b>CMP-08:</b> Quarterly challan-cum-statement to be furnished by composition taxpayers.	<b>Oct - Dec 2024</b>
<b>20.01.2025</b>	<b>GSTR - 5A:</b> Summary of outward taxable supplies and tax payable by a person supplying OIDAR services.	<b>December 2024</b>
<b>20.01.2025</b>	<b>GSTR - 3B:</b> GST Filing of returns by a registered person with aggregate turnover exceeding INR 5 Crores during the preceding financial year.	<b>December 2024</b>
<b>22.01.2025</b>	<b>GSTR - 3B:</b> Summary of outward supplies, ITC claimed, and net tax payable by taxpayers who have opted for the QRMP scheme and registered in category X states or UTs*	<b>Oct - Dec 2024</b>
<b>24.01.2025</b>	<b>GSTR - 3B:</b> Summary of outward supplies, ITC claimed, and net tax payable by taxpayers who have opted for the ORMP scheme and registered in category Y states or UTs**	<b>Oct - Dec 2024</b>
<b>28.01.2025</b>	<b>GSTR - 11:</b> Statement of inward supplies received by persons having Unique Identification Number (UIN)	<b>December 2024</b>
<p><b>* Category X States</b> - Chhattisgarh, MP, Gujarat, Maharashtra, Karnataka, Goa, Kerala, Tamil Nadu, Telangana, Andhra Pradesh, Puducherry, Daman and Diu and Dadra and Nagar haveli, Andaman and Nicobar islands, Lakshadweep.</p> <p><b>** Category Y States</b> - HP, Punjab, Uttarakhand, Haryana, Uttar Pradesh, Rajasthan, Bihar, Sikkim, Arunachal Pradesh, Nagaland, Manipur, Mizoram, Tripura, Meghalaya, Assam, West Bengal, Jharkhand, Odisha, Jammu and Kashmir, Ladakh, Chandigarh, Delhi.</p>		

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# THANK YOU !!

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