

Important filing dates on GST portal

Important dates			
GSTR-3B (Oct, 2023)	Nov 20th, 2023	GSTR-3B (Oct-Dec, 2023)	Jan 22nd, 24th, 2024
GSTR-1 (Oct, 2023)	Nov 11th, 2023	GSTR-1 (Oct-Dec, 2023)	Jan 13th, 2024
IFF (Optional) (Oct,2023)	Nov 13th, 2023	CMP-08 (Oct-Dec, 2023)	Jan 18th, 2024
Others			
GSTR-5 (Oct, 2023)	Nov 13th, 2023	GSTR-5A (Oct, 2023)	Nov 20th, 2023
GSTR-6 (Oct, 2023)	Nov 13th, 2023	GSTR-7 (Oct, 2023)	Nov 10th, 2023
GSTR-8 (Oct, 2023)	Nov 10th, 2023	RFD-10	18 Months after the end of quarter for which refund is to be claimed