Goods and Services Tax

Government of India, States and Union Territories (//www.gst.gov.in/)

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We shall be enhan-

News and Updates

VIEW ALL **Popular Help Topics** (//SERVICES.GST.GOV.IN/SERVICES/ADVISORY/ADVISORYANDRELEASES)

Attention : Important Advisory on IMS (//www.gst.gov.in/newsandupdates/read/628)

Oct 8th, 2025 RETURNS

Gross and Net GST revenue collections for the month of Sep, 2025 (//www.gst.gov.in/newsandupdates/read/627)

Oct 1st, 2025 OTHERS

Invoice-wise Reporting Functionality in Form GSTR-7 on portal-reg (//www.gst.gov.in/newsandupdates/read/626)

Sep 26th, 2025 RETURNS

How do I register with GST? (//www.gst.gov.in/help/enrollmentwithgs

(//www.gst.gov.in/help/enrollmentwithgs

How do I apply for refund? (/help/refund) (/help/refund)

How do I file returns? (/help/returns) (/help/returns)

How can I use Returns Offline Tool? (//www.gst.gov.in/help/offlineutility) (//www.gst.gov.in/help/offlineutility) >

How do I file an appeal? (/help/appeal) (/help/appeal)

How do I file intimation about voluntary payment? (/help/demandRecovery)
(/help/demandRecovery)

Help Desk Number: Log/Track Your

1800-103- Grievance 4786 Redressal ☑

(https://selfservice.gstsystem.in/)

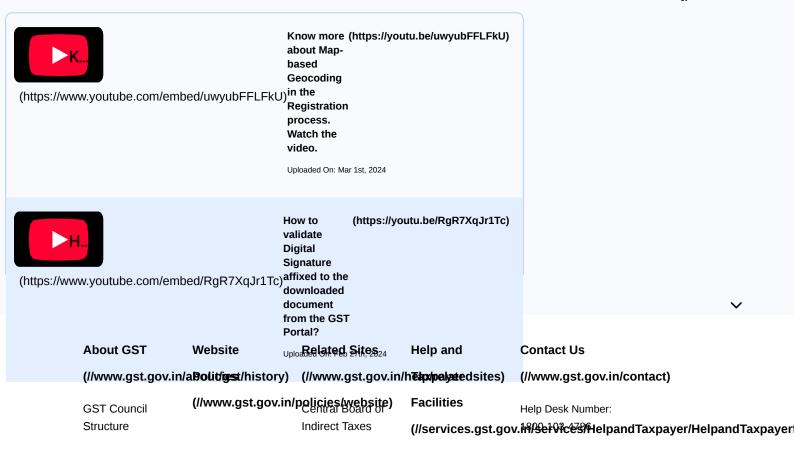
Upcoming Due Dates

DOWNLOAD PDF

| Monthly | Quarterly | Oth | ner Due Dates |
|--|-----------|-----------------------------------|--|
| GSTR-3B (Sep, 2025) Oct 20th, 2025 ⑤ | | GSTR-5 (Sep, 2025) Oct 13th, 2025 | GSTR-5A (Sep, 2025) Oct 20th, 2025 |
| GSTR-3B (Jul-Sep, 2025) Oct 22nd, 24th, 2025 ① | | GSTR-6 (Sep, 2025) Oct 13th, 2025 | GSTR-7 (Sep, 2025) Oct 10th, 2025 |
| GSTR-1 (Sep, 2025) Oct 11th, 2025 ① | | GSTR-8 (Sep, 2025) Oct 10th, 2025 | RFD-10 2 years from the last day of the quarter in which supply was received |
| GSTR-1 (Jul-Sep, 2025) Oct 13th, 2025 1 | | | |
| IFF (Optional) (Sep,2025) NA ❸ | | | |
| CMP-08 (Jul-Sep, 2025) Oct 18th, 2025 | | | |

GST Media

$\label{eq:VIEWALL Z} \mbox{ (HTTPS://WWW.YOUTUBE.COM/CHANNEL/UCFYPOK92QURLO5T-$Z_Y-BOQ) }$



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Website Policy and Customs vvebsite Policy How to https://youtu https:/ Log/Track Your Issue: Grievance Redressal (//www.gst.gov.in/system/) Portal for GST Cash/ITC ww.gst.gov.in/about/gst/history) fostate Tax (https://selfservice.gstsystem.in/) (https://www.youtube.com/embed/OszCwJymYWc)payment Conditions GST Knowledge Conditions de//www.gst.gov.in/help/state/vat) icles/termsandconditions) **Watch** (//www.gst.gov.in/help/helpmodules/) (//www.gst.gov.in/pol **video.** National Portal (//www.facebook.com/Goods-Hyperlink Policy and-Services-Tax-Hyperlink Policy Uphths 9www.fhda 2gova Media (//www.gst.gov.in/policies/hyperlink) (https://www (https://www.youtube.com/c/GoodsandServicesTaxNetwork) Disclaimer (//www.youtube.com/channel/UCFYpOk92qurlO5t-Site Map (//www.gst.gov.in/policies/disclaimer) (//services.gst.gov.in/services@ltemap) Grievance (//twitter.com/Infosys_GSTN) **Nodal Officers** (//services.gst.gov.in/services/grievanceNodalOfficer) (//www.linkedin.com/company/gstnofficial/about/? Free Accounting viewAsMember=true) and Billing Services (https://gstn.org.in/empaneledcompanies) GST Suvidha Providers (https://gstn.org.in/gspecosystem)

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