

Important filing dates on GST portal

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