

## Important filing dates on GST portal

Important dates			
GSTR-3B (Dec, 2022)	Jan 20th, 2023	GSTR-3B (Oct-Dec, 2022)	Jan 22nd, 24th, 2023
GSTR-1 (Dec, 2022)	Jan 11th, 2023	IFF (Optional) (Dec,2022)	NA
GSTR-1 (Oct-Dec, 2022)	Jan 13th, 2023	CMP-08 (Oct-Dec, 2022)	Jan 18th, 2023
Others			
GSTR-5 (Dec, 2022)	Jan 13th, 2023	GSTR-5A (Dec, 2022)	Jan 20th, 2023
GSTR-6 (Dec, 2022)	Jan 13th, 2023	GSTR-7 (Dec, 2022)	Jan 10th, 2023
GSTR-8 (Dec, 2022)	Jan 10th, 2023	RFD-10	18 Months after the end of quarter for which refund is to be claimed