

Important filing dates on GST portal

Important dates			
GSTR-3B (Nov, 2021)	Dec 20th, 2021	GSTR-3B (Oct-Dec, 2021)	Jan 22nd, 24th, 2022
GSTR-1 (Nov, 2021)	Dec 11th, 2021	IFF (Optional) (Nov,2021)	Dec 13th, 2021
GSTR-1 (Oct-Dec, 2021)	Jan 13th, 2022	CMP-08 (Oct-Dec, 2021)	Jan 18th, 2022
GSTR-9 (2020-21)	Dec 31st, 2021	GSTR-9C (2020-21)	Dec 31st, 2021
Others			
GSTR-5 (Nov, 2021)	Dec 20th, 2021	GSTR-5A (Nov, 2021)	Dec 20th, 2021
GSTR-6 (Nov, 2021)	Dec 13th, 2021	GSTR-7 (Nov, 2021)	Dec 10th, 2021
GSTR-8 (Nov, 2021)	Dec 10th, 2021	RFD-10	18 Months after the end of quarter for which refund is to be claimed