

Important filing dates on GST portal

Important dates			
GSTR-3B (Nov, 2024)	Dec 20th, 2024	GSTR-3B (Oct-Dec, 2024)	Jan 22nd, 24th, 2025
GSTR-1 (Nov, 2024)	Dec 11th, 2024	GSTR-1 (Oct-Dec, 2024)	Jan 13th, 2025
IFF (Optional) (Nov, 2024)	Dec 13th, 2024	CMP-08 (Oct-Dec, 2024)	Jan 18th, 2025
Others			
GSTR-5 (Nov, 2024)	Dec 13th, 2024	GSTR-5A (Nov, 2024)	Dec 20th, 2024
GSTR-6 (Nov, 2024)	Dec 13th, 2024	GSTR-7 (Nov, 2024)	Dec 10th, 2024
GSTR-8 (Nov, 2024)	Dec 10th, 2024	RFD-10	2 years from the last day of the quarter in which supply was received