

INDIRECT TAX

GST Update on extension of due dates

UPDATE NO. 21 OF 2022



Lakshmikumaran
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- The due date for filing of return in Form GSTR-3B for the month of April 2022 has been extended till 24 May 2022. ***[Notification No. 05/2022- Central Tax]***
- The due date for payment of tax under Quarterly Return Monthly Payment (QRMP) scheme in Form GST PMT-06 for the month of April 2022 has been extended till 27 May 2022. ***[Notification No. 06/2022- Central Tax]***



L&S Comments:

From the CBIC tweet, it appears that considering the difficulties faced by the taxpayers in filing their GSTR-3B due to technical glitch in generation of April 2022 GSTR-2B and auto-population of GSTR-3B on portal, for the month of April 2022, the due date has been extended.

LOCATIONS

NEW DELHI

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