

CENTRAL GST

CA. Rajiv Luthia, CA. Jinit Shah

CBIC vide Notification No. 05/2022-CT dated 17th May, 2022 extended the due date for furnishing the return in FORM GSTR-3B for the month of April, 2022 from 20th May, 2022 to 24th day of May, 2022.

CBIC vide Notification No. 06/2022-CT dated 17th May, 2022 extended due date for payment of tax, in FORM GST PMT-06 by taxpayers who are under QRMP scheme from 25th May, 2022 to 27th May, 2022, for the month of April, 2022.