

## GOODS & SERVICES TAX / IDT UPDATE-149

### **Due date of filing Form GSTR-3B for the month of April 2022 extended to 24<sup>th</sup> May 2022**

Owing to difficulties being faced by the taxpayers in availability of Form GSTR-2B for the month of April 2022, the due date for furnishing of return in Form GSTR-3B for the month of April 2022 has been extended till **24.05.2022**.

[Notification No. 05/2022 –Central Tax dt. 17.05.2022](#)

### **Due date of payment of tax in Form GST PMT-06 for the month of April 2022 extended to 27<sup>th</sup> May 2022**

Owing to difficulties being faced by the taxpayers in availability of Form GSTR-2B for the month of April 2022, the due date of payment of tax in Form GST PMT-06, for taxpayers registered under Quarterly Return and Monthly Payment Scheme, for the month of April 2022 has been extended till **27.05.2022**.

[Notification No. 06/2022 –Central Tax dt. 17.05.2022](#)

### **GST Knowledge Sharing**

*Please visit the website of the GST & Indirect Taxes Committee of ICAI [www.idtc.icai.org](http://www.idtc.icai.org) for previous GST/IDT Updates and other knowledge resources on GST like articles, publications, legal updates, newsletter etc. as also for the information on upcoming events on GST organised by the Committee.*

<i>Articles</i>	<a href="http://idtc.icai.org/knowledgesharing.php">http://idtc.icai.org/knowledgesharing.php</a>
<i>Legal Update on GST &amp; E-Newsletter on GST</i>	<a href="http://idtc.icai.org/gst.html">http://idtc.icai.org/gst.html</a>
<i>Publications</i>	<a href="http://idtc.icai.org/publications.php">http://idtc.icai.org/publications.php</a>
<i>Upcoming events</i>	<a href="http://idtc.icai.org/upcoming-events.php">http://idtc.icai.org/upcoming-events.php</a>

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### **ICAI Feedback**

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