

GST Compliance Calender for the month of April,2021

S. No.	Due Date	Forms	Period	Description
1.	10 th April 2021	GSTR-7	March, 2021	Return for Tax Deducted at source to be filed by Tax Deductor
2.	10 th April 2021	GSTR-8	March, 2021	E-Commerce operator registered under GST liable to TCS
3.	11 th April 2021	GSTR-1	March, 2021	Taxpayers having an aggregate turnover of more than INR 1.50 crores or opted to file monthly return
4.	12 th April 2021	GSTR-2B	March, 2021	Auto generated ITC statement
5.	13 th April 2021	GSTR-1	January-March, 2021	Taxpayers who have opted for Quarterly Return Monthly Payment ("QRMP") Scheme
6.	13 th April 2021	GSTR-6	March, 2021	Every Input Service Distributor (ISD)
7.	18 th April 2021	CMP-08	January-March, 2021	Quarterly challan-cum-statement to be furnished by composition dealers
8.	20 th April 2021	GSTR-5 & 5A	March, 2021	Non-resident ODIAR services provider file Monthly GST Return
9.	20 th April 2021	GSTR-3B	March, 2021	Taxpayers having an aggregate turnover of more than INR 5 crore
10.	22 nd April 2021	GSTR-3B	March, 2021	Taxpayer having an aggregate turnover up to INR 5 crore and whose principal place are in the state of: Chhattisgarh, Madhya Pradesh, Gujarat, Maharashtra, Karnataka, Goa, Kerala, Tamil Nadu, Telangana, Andhra Pradesh or in the Union territories of Daman and Diu and Dadra and Nagar Haveli, Puducherry, Andaman and Nicobar Islands and Lakshadweep
11.	24 th April 2021	GSTR-3B	March, 2021	Taxpayer having an aggregate turnover up to INR 5 crore and whose principal place are in the state of: Himachal Pradesh, Punjab, Uttarakhand, Haryana, Rajasthan, Uttar Pradesh, Bihar, Sikkim, Arunachal Pradesh, Nagaland, Manipur, Mizoram, Tripura, Meghalaya, Assam, West Bengal, Jharkhand or Odisha or in the Union territories of Jammu and Kashmir, Ladakh, Chandigarh and Delhi
12.	30 th April 2021	GSTR-4	FY 20-21	Yearly return for taxpayers opted for the composition scheme

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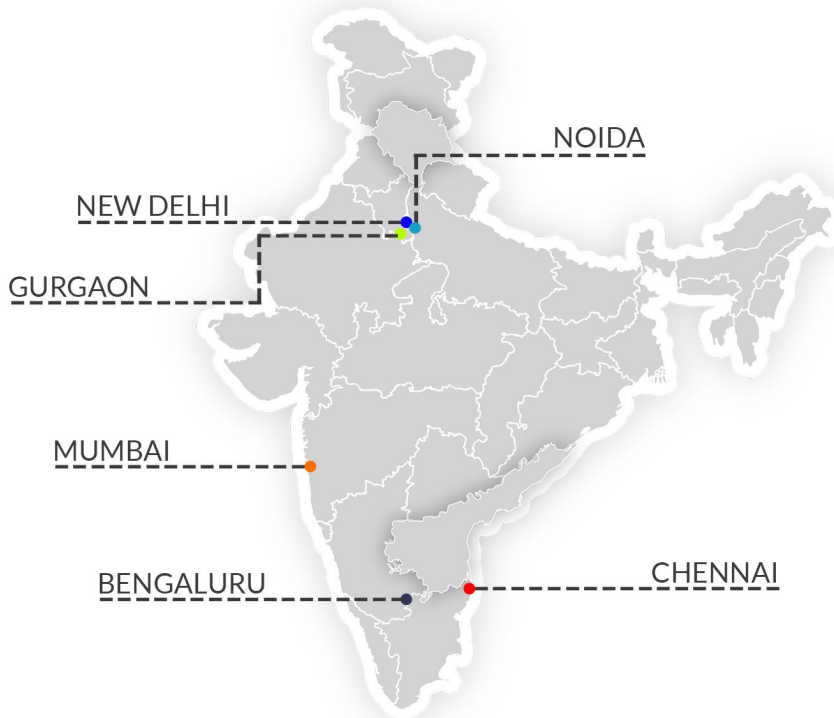
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