

GST Compliance Calendar for the month of August, 2021

S. No.	Due Date	Forms	Period	Description
1.	10 th Aug 2021	GSTR-7	July, 2021	Return for Tax Deducted at source to be filed by Tax Deductor
2.	10 th Aug 2021	GSTR-8	July, 2021	E-Commerce operator registered under GST liable to TCS
3.	11 th Aug 2021	GSTR-1	July, 2021	Taxpayers having an aggregate turnover of more than INR 5 crores or opted to file monthly return
4.	13 th Aug 2021	GSTR-1	July, 2021	Taxpayers who have opted for Quarterly Return Monthly Payment ("QRMP") Scheme
5.	13 th Aug 2021	GSTR-6	July, 2021	Every Input Service Distributor (ISD)
6.	14 th Aug 2021	GSTR-2B	July, 2021	Auto generated ITC statement
7.	20 th Aug 2021	GSTR-5 & 5A	July, 2021	Non-resident taxable person and OIDAR services provider file Monthly GST Return
8.	20 th Aug 2021	GSTR-3B	July, 2021	Taxpayers having an aggregate turnover of less than INR 5 crore (Not opting for QRMP Scheme)
9.	20 th Aug 2021	GSTR-3B	July, 2021	Taxpayers having an aggregate turnover of more than INR 5 crore (Not opting for QRMP Scheme)
10.	25 th Aug 2021	PMT-06	July, 2021	Taxpayers who has opted to file return under QRMP scheme

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