

GST Compliance Calender for the month of December,2021

S. No.	Due Date	Forms	Period	Description
1.	10 th December 2020	GSTR-7	November 2020	Return for Tax Deducted at source to be filed by Tax Deductor
2.	10 th December 2020	GSTR-8	November 2020	E-Commerce operator registered under GST liable to TCS
3.	11 th December 2020	GSTR-1	November 2020	Taxpayers having an aggregate turnover of more than INR 1.50 crores or opted to file monthly return
4.	13 th December 2020	GSTR-6	November 2020	Every Input Service Distributor (ISD)
5.	20 th December 2020	GSTR-5 & 5A	November 2020	Non-resident ODIAR services provider file Monthly GST Return
6.	22 nd November 2020	GSTR-3B	November 2020	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
7.	24 th December 2020	GSTR-3B	November 2020	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
8.	20 th December 2020	GSTR-3B	November 2020	Taxpayers having an aggregate turnover of more INR 5 crore or more

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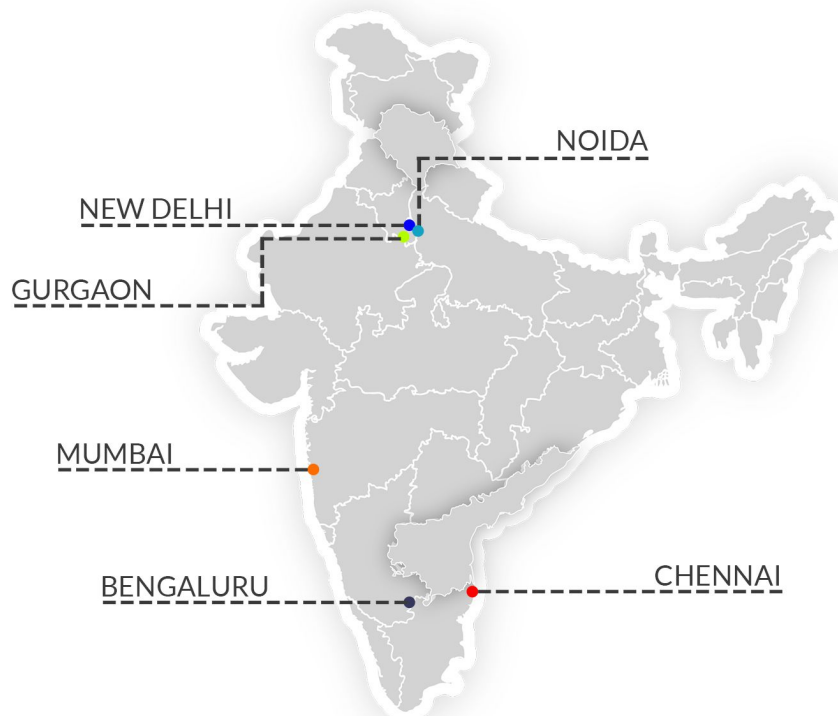
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