

GST Compliance Calender for the month of February,2021

S. No.	Due Date	Forms	Period	Description
1.	10 th February 2021	GSTR-7	January, 2021	Return for Tax Deducted at source to be filed by Tax Deductor
2.	10 th February 2021	GSTR-8	January, 2021	E-Commerce operator registered under GST liable to TCS
3.	11 th February 2021	GSTR-1	January, 2021	Taxpayers having an aggregate turnover of more than INR 1.50crores or opted to file monthly return
4.	12 th February 2021	GSTR-2B	January, 2021	Auto generated ITC statement
5.	13 th February 2021	GSTR-6	January, 2021	Every Input Service Distributor (ISD)
6.	20 th February 2021	GSTR-5 & 5A	January, 2021	Non-resident ODIAR services provider file Monthly GST Return
7.	20 th February 2021	GSTR-3B	January, 2021	Taxpayers having an aggregate turnover of more INR 5crore or more
8.	22 nd February 2021	GSTR-3B	January, 2021	Taxpayer having an aggregate turnover up to INR 5crore 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
9.	24 th February 2021	GSTR-3B	January, 2021	Taxpayer having an aggregate turnover up to INR 5crore 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
10.	25 th February 2021	PMT-06	January, 2021	Challan for deposit of goods and services tax for taxpayers who have opted for QRMP Scheme
11.	28 th February 2021	GSTR-9	FY 19-20	Taxpayer having an aggregate turnover of more than INR 2Crores in the preceding financial year
12.	28 th February 2021	GSTR-9C	FY 19-20	Taxpayers having an aggregate turnover of more than INR 5Crores in the preceding financial statement

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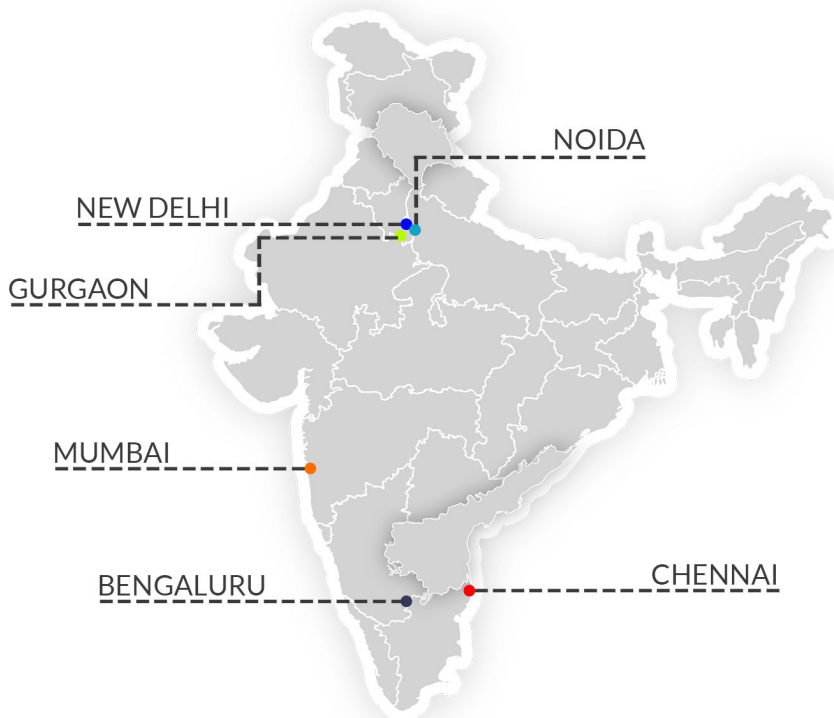
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