

GST Compliance Calender for the month of January,2021

S. No.	Due Date	Forms	Period	Description
1.	10 th January 2021	GSTR-7	December 2020	Return for Tax Deducted at source to be filed by Tax Deductor
2.	10 th January 2021	GSTR-8	December 2020	E-Commerce operator registered under GST liable to TCS
3.	11 th January 2021	GSTR-1	December 2020	Taxpayers having an aggregate turnover of more than INR 1.50 crores or opted to file monthly return
4.	13 th January 2021	GSTR-1	October 2020 to December 2020	Taxpayer having turnover upto INR 1.50 crores in previous financial year or opted to file Quarterly Return
5.	13 th January 2021	GSTR-6	December 2020	Every Input Service Distributor (ISD)
6.	18 th January 2021	CMP-08	October 2020 to December 2020	Statement-cum-challan to declare the details or summary by Composition dealer for tax payable for the previous quarter
7.	20 th January 2021	GSTR-5 & 5A	December 2020	Non-resident ODIAR services provider file Monthly GST Return
8.	20 th January 2021	GSTR-3B	December 2020	Taxpayers having an aggregate turnover of more INR 5 crore or more
9.	22 nd January 2021	GSTR-3B	December 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
10.	24 th January 2021	GSTR-3B	December 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
11.	25 th January 2021	ITC-04	October 2020 to December 2020	Return furnished by registered manufacturers, showing the details of inputs or capital goods dispatched or received from a job worker in a particular quarter.

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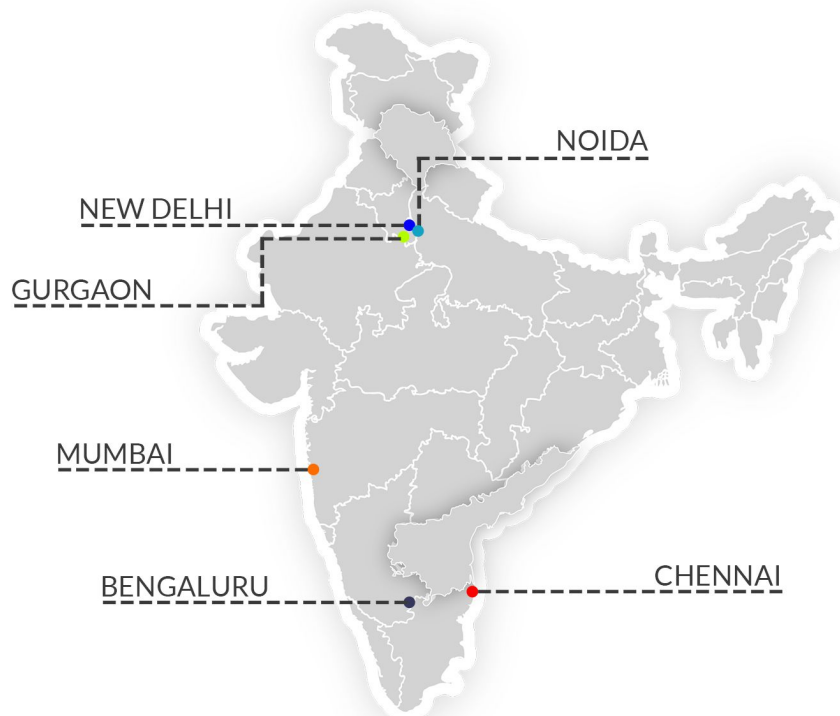
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