

GST Compliance Calendar for the month of July, 2021

S. No.	Due Date	Forms	Period	Description
1.	10 th July 2021	GSTR-7	June, 2021	Return for Tax Deducted at source to be filed by Tax Deductor
2.	10 th July 2021	GSTR-8	June, 2021	E-Commerce operator registered under GST liable to TCS
3.	11 th July 2021	GSTR-1	June, 2021	Taxpayers having an aggregate turnover of more than INR 5 crores or opted to file monthly return
4.	13 th July 2021	IFF	June, 2021	Taxpayers who have opted for Quarterly Return Monthly Payment ("QRMP") Scheme
5.	13 th July 2021	GSTR-1	April, 2021 to June, 2021	Taxpayers who have opted for Quarterly Return Monthly Payment ("QRMP") Scheme
6.	13 th July 2021	GSTR-6	June, 2021	Every Input Service Distributor (ISD)
7.	14 th July 2021	GSTR-2B	June, 2021	Auto generated ITC statement
8.	18 th July 2021	CMP-08	April-June, 2021	Quarterly challan-cum-statement to be furnished by composition dealers
9.	20 th July 2021	GSTR-5 & 5A	June, 2021	Non-resident taxable person and OIDAR services provider file Monthly GST Return
10.	20 th July 2021	GSTR-3B	June, 2021	Taxpayers having an aggregate turnover of less than INR 5 crore (Not opting for QRMP Scheme)
11.	20 th July 2021	GSTR-3B	June, 2021	Taxpayers having an aggregate turnover of more than INR 5 crore(Not opting for QRMP Scheme)
12.	22 nd July 2021	GSTR-3B	April, 2021 to June, 2021	Taxpayer having an aggregate turnover up to INR 5 crore and whose principal place are in the state of (Opt for QRMP Scheme): 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

13.	24 th July 2021	GSTR-3B	April, 2021 to June, 2021	Taxpayer having an aggregate turnover up to INR 5 crore and whose principal place are in the state of (Opt for QRMP Scheme): 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
14.	25 th July 2021	ITC-4	April-June, 2021	Declaration in respect of goods dispatched to job worker or received from a job worker
15.	31 st July 2021	GSTR-4	FY 20-21	Yearly return for taxpayers opted for the composition scheme

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