

GST Compliance Calendar for the month of June, 2021

S. No.	Due Date	Forms	Period	Description
1.	20 th June 2021	GSTR-3B	May, 2021	Taxpayers having an aggregate turnover of more than INR 5 crore <ul style="list-style-type: none"> • Waiver of late fee till 05-07-2021 # • Interest: # From 21-06-2021 to 05-07-2021 at 9%. From 06-07-2021 interest is payable at 18%
2.	20 th June 2021	GSTR-3B	May, 2021	Taxpayers having an aggregate turnover of less than INR 5 crore (Not opting for QRMP Scheme) <ul style="list-style-type: none"> • Waiver of late fee till Thirty days from the due date # • Interest: # Till 05-07-2021: Nil From 06-07-2021 to 20-07-2021: 9% From 21-07-2021: 18%
3.	26 th June 2021	GSTR-1	May, 2021	Taxpayers having an aggregate turnover of more than INR 5 crores or opted to file monthly return
4.	28 th June 2021	GSTR-1	May, 2021	Taxpayers who have opted for Quarterly Return Monthly Payment ("QRMP") Scheme
5.	29 th June 2021	GSTR-2B	May, 2021	Auto generated ITC statement
6.	30 th June 2021	GSTR-6	April/May, 2021	Every Input Service Distributor (ISD)
7.	30 th June 2021	GSTR-7	April/May, 2021	Return for Tax Deducted at source to be filed by Tax Deductor
8.	30 th June 2021	GSTR-5 & 5A	April/May, 2021	Non-resident taxable person and OIDAR services provider file Monthly GST Return
9.	30 th June 2021	GSTR-8	May, 2021	E-Commerce operator registered under GST liable to TCS
10.	30 st June 2021	ITC-4	January-March, 2021	Declaration in respect of goods dispatched to job worker or received from a job worker
11.	31 st July 2021	GSTR-4	FY 20-21	Yearly return for taxpayers opted for the composition scheme

Waiver of late fee and interest rate has been specified in Notification No. 19/2021 – Central Tax dated 01-06-2021, Notification No. 18/2021 – Central Tax dated 01-06-2021, Notification No. 02/2021 – Integrated Tax dated 01-06-2021 and Notification No. 02/2021 – Union Territory dated 01-06-2021

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