

GST Compliance Calender for the month of March,2021

S. No.	Due Date	Forms	Period	Description
1.	10 th March 2021	GSTR-7	February, 2021	Return for Tax Deducted at source to be filed by Tax Deductor
2.	10 th March 2021	GSTR-8	February, 2021	E-Commerce operator registered under GST liable to TCS
3.	11 th March 2021	GSTR-1	February, 2021	Taxpayers having an aggregate turnover of more than INR 1.50 crores or opted to file monthly return
4.	12 th March 2021	GSTR-2B	February, 2021	Auto generated ITC statement
5.	13 th March 2021	GSTR-1	January-March, 2021	Optional for taxpayers who have opted for Quarterly Return Monthly Payment ("QRMP") Scheme
6.	13 th March 2021	GSTR-6	February, 2021	Every Input Service Distributor (ISD)
7.	20 th March 2021	GSTR-5 & 5A	February, 2021	Non-resident ODIAR services provider file Monthly GST Return
8.	20 th March 2021	GSTR-3B	February, 2021	Taxpayers having an aggregate turnover of more than INR 5 crore
9.	22 nd March 2021	GSTR-3B	February, 2021	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 March 2021	GSTR-3B	February, 2021	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 March 2021	PMT-06	February, 2021	Challan for deposit of goods and services tax for taxpayers who have opted for QRMP Scheme
12.	31 th March 2021	GSTR-9	FY 19-20	Taxpayer having an aggregate turnover of more than rupees 2 Crores in the preceding financial year
13.	31 th March 2021	GSTR-9C	FY 19-20	Taxpayers having an aggregate turnover of more than rupees 5 Crores in the preceding financial statement
14.	31 th March 2021	CMP-08	FY 21-22	Due date for opting for composition scheme

For enquiries related to:

Service	Contact Person
India entry, Business Start-ups, Merger & Acquisition and Business Restructuring	alok@ascgroup.in
Insolvency and Bankruptcy	anju@ascgroup.in
GST (Goods and Service Tax)	deepak@ascgroup.in
Custom and EXIM Policy, Income tax, International Taxation, Corporate Law and Transfer Pricing	shailendra@ascgroup.in
Legal Metrology, ETA, BIS and other registration	mayank.singhal@ascgroup.in
Japanese Desk	amit.rai@ascgroup.in
Audit and Risk Advisory	ankush.goyal@ascgroup.in
Sourcing solutions	ravi.ahuja@ascgroup.in

Delhi Head Office

73, National Park, Lajpat Nagar IV,
New Delhi - 110024 (India)
Phone: +91-11-41729056-57, 41601289
www.ascgroup.in, info@ascgroup.in

Noida Corporate Office

C-100, Sector-2, Noida- 201301
Uttar Pradesh (India)
Phone No: +91-120-4729400

Gurgaon Office

605, Suncity Business Tower
Golf Course Road, Sector-54,
Gurugram - 122002, Haryana (India)
Phone No.: +91-124-4245110/116

Mumbai Office

Sagartech Plaza,
B- Wing, Office No. 605,
Andheri Kurla Road,
Sakinaka, Andheri (East),
Mumbai – 400 072, Maharashtra (India)
Phone No: 022-67413369/70/71

Bengaluru Office

0420, Second Floor,
20th Main, 6th Block, Koramangala,
Bangalore - 560095, Karnataka (India)
Phone No.: 80-42139271

Chennai Office

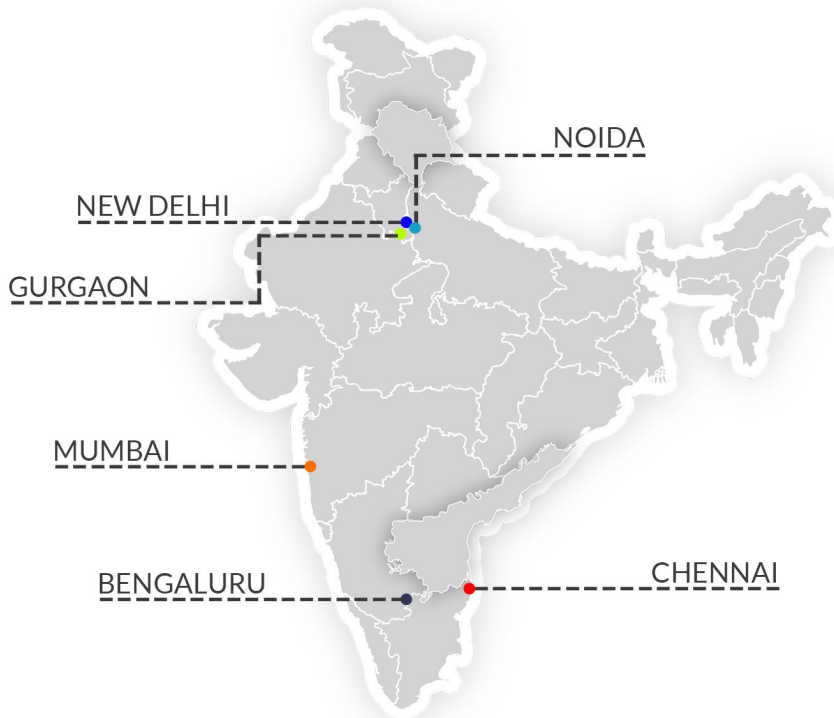
Level2 – 78/132,
Dr RK Salai Mylapore
Chennai - 600004, Tamil Nadu (India)
Mobile No: +91-8860774980

Singapore Office

11 Woodlands Close, #04-36 H,
Woodlands 11, Singapore -737853
Mobile No: +65-31632191
www.ascgroup.sg,
info@ascgroup.sg

Canada Office

885 Progress Ave Toronto
Ontario M1H 3G3 Canada
Mobile No: +1437-774-4488
www.ascventures.ca,
info@ascventures.ca



Disclaimer:

This e-bulletin is for private circulation only. Views expressed herein are of the editorial team. ASC or any of its employees do not accept any liability whatsoever direct or indirect that may arise from the use of the information contained herein. No matter contained herein may be reproduced without prior consent of ASC. While this e-bulletin has been prepared on the basis of published/other publicly available information considered reliable, we do not accept any liability for the accuracy of its contents.