

GST Compliance Calendar for the month of October, 2021

S. No.	Due Date	Forms	Period	Description
1.	10 th October 2021	GSTR-7	September, 2021	Return for Tax Deducted at source to be filed by Tax Deductor
2.	10 th October 2021	GSTR-8	September, 2021	E-Commerce operator registered under GST liable to TCS
3.	11 th October 2021	GSTR-1	September, 2021	Taxpayers having an aggregate turnover of more than INR 5 crores or opted to file monthly return
4.	13 th October 2021	GSTR-1	September, 2021	Taxpayers who have opted for Quarterly Return Monthly Payment ("QRMP") Scheme
5.	13 th October 2021	GSTR-6	September, 2021	Every Input Service Distributor (ISD)
6.	14 th October 2021	GSTR-2B	September, 2021	Auto generated ITC statement
8.	20 th October 2021	GSTR-5 & 5A	September, 2021	Non-resident taxable person and OIDAR services provider file Monthly GST Return
9.	20 th October 2021	GSTR-3B	September, 2021	Taxpayers having an aggregate turnover of less than INR 5 crore (Not opting for QRMP Scheme)
10.	20 th October 2021	GSTR-3B	September, 2021	Taxpayers having an aggregate turnover of more than INR 5 crore (Not opting for QRMP Scheme)
11.	22 nd October 2021	GSTR-3B	September, 2021	Taxpayer having an aggregate turnover up to INR 5 crore and whose principal place are in the state of (Opting 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
12.	24 th October 2021	GSTR-3B	September, 2021	Taxpayer having an aggregate turnover up to INR 5 crore and whose principal place are in the state of (Opting 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

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