

GST Compliance Calendar for the month of September, 2021

S. No.	Due Date	Forms	Period	Description
1.	10 th September 2021	GSTR-7	August, 2021	Return for Tax Deducted at source to be filed by Tax Deductor
2.	10 th September 2021	GSTR-8	August, 2021	E-Commerce operator registered under GST liable to TCS
3.	11 th September 2021	GSTR-1	August, 2021	Taxpayers having an aggregate turnover of more than INR 5 crores or opted to file monthly return
4.	13 th September 2021	GSTR-1	August, 2021	Taxpayers who have opted for Quarterly Return Monthly Payment ("QRMP") Scheme
5.	13 th September 2021	GSTR-6	August, 2021	Every Input Service Distributor (ISD)
6.	14 th September 2021	GSTR-2B	August, 2021	Auto generated ITC statement
8.	20 th September 2021	GSTR-5 & 5A	August, 2021	Non-resident taxable person and OIDAR services provider file Monthly GST Return
9.	20 th September 2021	GSTR-3B	August, 2021	Taxpayers having an aggregate turnover of less than INR 5 crore (Not opting for QRMP Scheme)
10.	20 th September 2021	GSTR-3B	August, 2021	Taxpayers having an aggregate turnover of more than INR 5 crore (Not opting for QRMP Scheme)
11.	25 th September 2021	PMT-06	August, 2021	Challan for depositing GST by taxpayers who have opted for the quarterly filing of GSTR-3B under QRMP scheme
12.	30 th September 2021	REG-21	March, 2020 to August, 2021	Application for revocation of cancellation of registration where due date for filing such application falls between 01.03.2020 to 31.08.2021, in cases where registration has been cancelled under clause (b) or clause (c) of section 29(2) of the CGST Act.

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.sayal@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
www.ascventures.ca,
info@ascventures.ca



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