GST Compliance Calendar Mar-2021

Due Dates	Forms	Period	Return Type
10-Mar-21	**GSTR-7**	**February, 2021**	Return for Tax Deducted at source to **be filed by Tax Deductor**
10-Mar-21	**GSTR-8**	**February, 2021**	E-Commerce operator registered under **GST liable to TCS**
11-Mar-21	**GSTR-1**	**February, 2021**	Taxpayers having an aggregate turnover of **more than Rs. 1.50 Crores (> Rs 1.50 Cr) or opted to file Monthly Return**
13-Mar-21	**GSTR-2B**	**February, 2021**	**Auto generated ITC statement**
13-Mar-21	**GSTR-1**	**January - March, 2021**	**Optional** for taxpayers who have opted for Quarterly Return Monthly Payment (**“QRMP”**) Scheme
13-Mar-21	**GSTR-6**	**February, 2021**	Every **Input Service Distributor (ISD)**
20-Mar-21	**GSTR-3B**	**February, 2021**	Taxpayers having an aggregate turnover of **more than rupees 5 Crores (> Rs 5 Cr)** in the preceding financial year
20-Mar-21	**GSTR-5 & 5A**	**February, 2021**	**Non-resident taxable person and ODIAR services provider file Monthly GST Return**
22-Mar-21	**GSTR-3B**	**February, 2021**	Taxpayer having turnover upto **₹5 crores in previous financial year (monthly return)** in the state of:
			(Chhattisgarh, Madhya Pradesh, Gujarat, Daman and Diu and Dadra and Nagar, Haveli, Maharashtra, Karnataka, Goa, Lakshadweep, Kerala, Tamil Nadu, Puducherry, Andaman & Nicobar island, Telangana, Andhra Pradesh)
24-Mar-21	**GSTR-3B**	**February, 2021**	Taxpayer having turnover upto **₹5 crores in previous financial year (monthly return)** in the state of:
			(Jammu and Kashmir, Ladakh, Himachal Pradesh, Punjab, Chandigarh, Haryana, Delhi, Rajasthan, Uttar Pradesh, Bihar, Sikkim, Arunachal Pradesh, Nagaland, Manipur, Mizoram, Tripura, Meghalaya, Assam, West Bengal, Jharkhand, Odisha, Uttarakhand)
25-Mar-21	**PMT- 06**	**February, 2021**	Taxpayers having an aggregate turnover of **less than rupees 5 Crores (< Rs 5 Cr) and opted for QRMP Scheme**
31-Mar-21	**GSTR-9**	**FY 2019-20**	Optional for taxpayer having an aggregate turnover of **less than rupees 2 Crores (< Rs 2 Cr)** to file **Annual Return**
31-Mar-21	**GSTR-9**	**FY 2019-20**	Mandatory for taxpayer having an aggregate turnover of **more than rupees 2 Crores (> Rs 2 Cr)** to file **Annual Return**
31-Mar-21	**GSTR-9A**	**FY 2019-20**	Optional for taxpayer registered under composition scheme to file **Annual Return**
31-Mar-21	**GSTR-9C**	**FY 2019-20**	Taxpayers having an aggregate turnover of **more than rupees 5 Crores (> Rs 5 Cr) to file Audited Annual Accounts & Reconciliation Statement**
31-Mar-21	**CMP-08**	**FY 2021-22**	Due date for **opting for composition scheme**
31-Mar-21	**RFD-11**	**FY 2021-22**	Furnish **Letter of Undertaking**