

A2Z Taxcorp LLP

GST Due Dates in August 2021

Cut Off Dates	GSTR Return/Form	Period
10.08.2021	GSTR – 7 (TDS)	July 2021
10.08.2021	GSTR – 8 (TCS)	July 2021
11.08.2021	GSTR – 1 Whose Turnover > Rs 5 Crore or have opted to file monthly return.	July 2021
13.08.2021	IFF Who has opted to file return under QRMP Scheme	July 2021
13.08.2021	GSTR – 6	July 2021
14.08.2021	GSTR – 2B Auto Generated ITC Statement	July 2021
20.08.2021	GSTR – 5	July 2021
20.08.2021	GSTR – 5A	July 2021
20.08.2021	GSTR – 3B Whose Turnover > Rs 5 Crore or have opted to file monthly return.	July 2021
25.08.2021	PMT – 06 Who has opted to file return under QRMP Scheme	July 2021