

A2Z Taxcorp LLP

GST Due Dates in September 2021

Cut Off Dates	GSTR Return/Form	Period
10.09.2021	GSTR – 7 (TDS)	August 2021
10.09.2021	GSTR – 8 (TCS)	August 2021
11.09.2021	GSTR – 1 Whose Turnover > Rs 5 Crore or have opted to file monthly return.	August 2021
13.09.2021	IFF Who has opted to file return under QRMP Scheme	August 2021
13.09.2021	GSTR – 6	August 2021
14.09.2021	GSTR – 2B Auto Generated ITC Statement	August 2021
20.09.2021	GSTR – 5	August 2021
20.09.2021	GSTR – 5A	August 2021
20.09.2021	GSTR – 3B Whose Turnover > Rs 5 Crore or have opted to file monthly return.	August 2021
25.09.2021	PMT – 06 Who has opted to file return under QRMP Scheme	August 2021
30.09.2021	Application for revocation of cancelled GSTIN where GSTIN got cancelled u/s 29(2)(b) or (c) and the due date for filing revocation application falls during the period March 01, 2020, to August 31, 2021.	1 st March 2020 – 31 st August 2021