

A2Z Taxcorp LLP

GST Due Dates in October 2021

Cut Off Dates	GSTR Return/Form	Period
10.10.2021	GSTR – 7 (TDS)	September 2021
10.10.2021	GSTR – 8 (TCS)	September 2021
11.10.2021	GSTR – 1 Whose Turnover > Rs 5 Crore or have opted to file monthly return.	September 2021
13.10.2021	GSTR – 1 Who has opted to file return under QRMP Scheme	July – Sept 2021
13.10.2021	GSTR – 6	September 2021
14.10.2021	GSTR – 2B Auto Generated ITC Statement	September 2021
18.10.2021	CMP – 08 Taxpayer who has opted for the composition scheme.	July – Sept 2021
20.10.2021	GSTR – 5 Return for Non-Resident taxable Person	September 2021
20.10.2021	GSTR – 5A Return for NRI, providing online information and database access or retrieval services to non-taxable person in India	September 2021
20.10.2021	GSTR – 3B Whose Turnover > Rs 5 Crore or have opted to file monthly return.	September 2021
20.10.2021	Last date to claim Input Tax Credit related to FY 2020-21 at the time of filing GSTR-3B for the month of September 2021.	Apr'20 – Mar'21
22.10.2021	GSTR – 3B Taxpayers from Category I * States who has opted to file return under QRMP Scheme .	July – Sept 2021
24.10.2021	GSTR – 3B Taxpayers from Category II ** States who has opted to file return under QRMP Scheme .	July – Sept 2021
25.10.2021	ITC-04 Details of goods dispatched to and received from a job worker by the principal whose aggregate turnover in immediately preceding FY exceed Rs 5 crore.	Apr – Sept 2021

* **Category I States** – Chhattisgarh, MP, Gujarat, Maharashtra, Karnataka, Goa, Kerala, Tamil Nadu, Telangana, Andhra Pradesh, Puducherry, Daman and Diu and Dadra and Nagar haveli, Andaman and Nicobar islands, Lakshadweep.

** **Category II States** – HP, Punjab, Uttarakhand, Haryana, Rajasthan, Bihar, Sikkim, Arunachal Pradesh, Nagaland, Manipur, Mizoram, Tripura, Meghalaya, Assam, West Bengal, Jharkhand, Odisha, Jammu and Kashmir, Ladakh, Chandigarh, Delhi.