

A2Z Taxcorp LLP

GST Due Dates in November 2021

Cut Off Dates	GSTR Return/Form	Period
10.11.2021	GSTR – 7 (TDS)	October 2021
10.11.2021	GSTR – 8 (TCS)	October 2021
11.11.2021	GSTR – 1 Whose Turnover > Rs 5 Crore or have opted to file monthly return.	October 2021
13.11.2021	Who has opted for Invoice Furnishing Facility (IFF) under QRMP Scheme.	October 2021
13.11.2021	GSTR – 6 – Details of ITC received and distributed by an Input Service Distributor (ISD).	October 2021
14.11.2021	GSTR – 2B Auto Generated ITC Statement	October 2021
20.11.2021	GSTR – 5 Return for Non-Resident taxable Person	October 2021
20.11.2021	GSTR – 5A Return for NRI, providing online information and database access or retrieval services to non-taxable person in India	October 2021
20.11.2021	GSTR – 3B Whose Turnover > Rs 5 Crore or have opted to file monthly return.	October 2021
25.11.2021	PMT – 06 Who has opted to file return under QRMP Scheme	October 2021
28.11.2021	GSTR – 11 Statement of inward supplies received by persons having Unique Identification Number (UIN)	October 2021
30.11.2021	Last date to avail GST amnesty scheme for taxpayers who missed filing GSTR-3B return for the period July'17 to April'21.	July 2017 – April 2021