

# A2Z Taxcorp LLP

## GST Due Dates in December 2021

Cut Off Dates	GSTR Return/Form	Period
10.12.2021	GSTR – 7 (TDS)	November 2021
10.12.2021	GSTR – 8 (TCS)	November 2021
11.12.2021	GSTR – 1 Whose Turnover > Rs 5 Crore or have opted to file monthly return.	November 2021
13.12.2021	IFF Who has opted to file return under QRMP Scheme	November 2021
13.12.2021	GSTR – 6 – Details of ITC received and distributed by an Input Service Distributor (ISD).	November 2021
14.12.2021	GSTR – 2B Auto Generated ITC Statement	November 2021
20.12.2021	GSTR – 5 Return for Non-Resident taxable Person	November 2021
20.12.2021	GSTR – 5A Return for NRI, providing online information and database access or retrieval services to non-taxable person in India	November 2021
20.12.2021	GSTR – 3B Whose Turnover > Rs 5 Crore or have opted to file monthly return.	November 2021
25.12.2021	PMT – 06 Who has opted to file return under QRMP Scheme	November 2021
28.12.2021	GSTR – 11 Statement of Inward Supplies received by persons having Unique Identification Number (UIN)	November 2021
31.12.2021	GSTR – 9 Annual GST Return for the FY 2020-21 for those taxpayers whose aggregate turnover in the FY 2020-21 exceeds Rs 2 Crores.	April – 20 – March – 21
31.12.2021	GSTR – 9C Self Certified Reconciliation Statement for the FY 2020-21 for those taxpayers whose aggregate turnover in the FY 2020-21 exceeds Rs 5 Crores.	April – 20 – March – 21