

12 COMMANDMENTS OF GST





JANUARY 2021

SUN	MON	TUE	WED	THU	FRI	SAT
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

■ 10th – GSTR 7 for TDS (GST)

■ 10th – GSTR 8 for E-Commerce Operator

■ 11th – GSTR 1 for Regular Taxpayers

■ 13th – GSTR 1 for QRMP Scheme

■ 13th – GSTR 6 for ISD

■ 14th – GSTR 2B for All Taxpayers

■ 18th – GSTR CMP-08 for Composition Dealers

■ 20th – GSTR 3B for Regular Taxpayers

■ 20th – GSTR 5/5A for Non-Resident Taxpayer/OIDAR

■ 22/24th – GSTR 3B for QRMP Scheme*

■ 25th – ITC 04 Goods movement to / from Jobworker

*For State List see Last Page

■ 14th Makar Sankranti

■ 26th Republic Day

COMPLIANCE

**“Taxes are a necessity for the government.
Don't consider them optional for yourself.”**

- Nitesh Jain



FEBRUARY 2021

SUN	MON	TUE	WED	THU	FRI	SAT
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

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11th – GSTR 1 for Regular Taxpayers

13th – IFF for QRMP Scheme

13th – GSTR 6 for ISD

14th – GSTR 2B for All Taxpayers

20th – GSTR 3B for Regular Taxpayers

20th – GSTR 5/5A for Non-Resident Taxpayers/ OIDAR

25th – Tax Payment for QRMP Scheme

28th – GSTR 9 & GSTR 9C for FY 2019-20

FULL DISCLOSURE

“Tax is the only debt which a man is not willing to pay back.”

- Nitesh Jain



MARCH 2021

SUN	MON	TUE	WED	THU	FRI	SAT
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

- 10th – GSTR 7 for TDS (GST)
- 10th – GSTR 8 for E-Commerce Operator
- 11th – GSTR 1 for Regular Taxpayers
- 13th – IFF for QRMP Scheme
- 13th – GSTR 6 for ISD
- 14th – GSTR 2B for All Taxpayers
- 20th – GSTR 3B for Regular Taxpayers
- 20th – GSTR 5/5A for Non-Resident Taxpayers/ OIDAR
- 25th – Tax Payment for QRMP Scheme

11th Maha Shivratri

29th Holi

TRANSPARENCY

“You don't pay taxes,
THEY take taxes.”

- Nitesh Jain



APRIL 2021

SUN	MON	TUE	WED	THU	FRI	SAT
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

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 - 10th – GSTR 8 for E-Commerce Operator
 - 11th – GSTR 1 for Regular Taxpayers
 - 13th – GSTR 1 for QRMP Scheme
 - 13th – GSTR 6 for ISD
 - 14th – GSTR 2B for All Taxpayers
 - 18th – GSTR CMP-08 for Composition Dealers
 - 20th – GSTR 3B for Regular Taxpayers
 - 20th – GSTR 5/5A for Non-Resident Taxpayer/OIDAR
 - 22/24th – GSTR 3B for QRMP Scheme*
 - 25th – ITC 04 for Goods movement to / from Jobworker
 - 30th – GSTR 4 for Composition Dealer
- *For State List see Last Page
- 13th Cheti Chand
 - 25th Mahavir Jayanti

ACCURACY

“GST is one of the most imaginative fictions being written today.”

- Nitesh Jain



MAY 2021

SUN	MON	TUE	WED	THU	FRI	SAT
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
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- 13th – GSTR 6 for ISD
- 14th – GSTR 2B for All Taxpayers
- 20th – GSTR 3B for Regular Taxpayers
- 20th – GSTR 5/5A for Non-Resident Taxpayers/ OIDAR
- 25th – Tax Payment for QRMP Scheme

12th Eid al-Fitr

21st Ram Navami

CLARITY

“The best things in life are tax-free.
For the rest, we are here to help.”

- Nitesh Jain



JUNE 2021

SUN	MON	TUE	WED	THU	FRI	SAT
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

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- 13th – IFF for QRMP Scheme
- 13th – GSTR 6 for ISD
- 14th – GSTR 2B for All Taxpayers
- 20th – GSTR 3B for Regular Taxpayers
- 20th – GSTR 5/5A for Non-Resident Taxpayers/ OIDAR
- 25th – Tax Payment for QRMP Scheme

REGARD FOR DEADLINES

“A fine is a tax for doing something wrong.
A tax is a fine for doing something right.”

- Nitesh Jain

JULY 2021

SUN	MON	TUE	WED	THU	FRI	SAT
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
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ATTENTION TO DETAILS

- 10th – GSTR 7 for TDS (GST)
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- 13th – GSTR 1 for QRMP Scheme
- 13th – GSTR 6 for ISD
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- 18th – GSTR CMP-08 for Composition Dealers

- 20th – GSTR 3B for Regular Taxpayers
- 20th – GSTR 5/5A for Non-Resident Taxpayer/OIDAR
- 22/24th – GSTR 3B for QRMP Scheme*
- 25th – ITC 04 for Goods movement to / from Jobworker

*For State List see Last Page

12th Rath Yatra

20th Bakri Eid

**“Difference between Indirect and direct taxes,
one pinches your customer, the other pinches YOU.”**

- Nitesh Jain



AUGUST 2021

SUN	MON	TUE	WED	THU	FRI	SAT
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
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- 13th – GSTR 6 for ISD
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- 20th – GSTR 3B for Regular Taxpayers
- 20th – GSTR 5/5A for Non Resident Taxpayers/ OIDAR
- 25th – Tax Payment for QRMP Scheme

- 15th Independence Day
- 19th Muharram
- 22nd Rakshabandhan
- 30th Janmashtami

PUNCTUALITY

**“We don't need new taxes.
We need new taxpayers.”**

- Nitesh Jain



SEPTEMBER 2021

SUN	MON	TUE	WED	THU	FRI	SAT
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
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- 13th – GSTR 6 for ISD
- 14th – GSTR 2B for All Taxpayers
- 20th – GSTR 3B for Regular Taxpayers
- 20th – GSTR 5/5A for Non-Resident Taxpayers/ OIDAR
- 25th – Tax Payment for QRMP Scheme

10th Ganesh Chaturthi

TIME MANAGEMENT

“GST is the best tax as a policy
but the worst to execute.”

- Nitesh Jain



ETHICAL

OCTOBER 2021

SUN	MON	TUE	WED	THU	FRI	SAT
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
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- 22/24th – GSTR 3B for QRMP Scheme*
- 25th – ITC 04 for Goods movement to / from Jobworker

*For State List see Last Page

- 2nd Gandhi Jayanti
- 31st Sardar Patel Jayanti

- 15th Dussehra

“India is facing transition on all fronts; GST is in the middle of it.”

- Nitesh Jain



NOVEMBER 2021

SUN	MON	TUE	WED	THU	FRI	SAT
	1	2	3	4	5	6
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14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

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- 13th - GSTR 6 for ISD
- 14th - GSTR 2B for All Taxpayers

- 20th - GSTR 3B for Regular Taxpayers
- 20th - GSTR 3B for Regular Taxpayers
- 20th - GSTR 5/5A for Non-Resident Taxpayers/ OIDAR
- 25th - Tax Payment for QRMP Scheme

- 4th Diwali
- 6th Bhai Bij

- 5th Gujarati New Year
- 19th Guru Nanak Jyanti

LITIGATION MANAGEMENT

"We help people buy peace,
by making GST simpler for them."

- Nitesh Jain



DECEMBER 2021

SUN	MON	TUE	WED	THU	FRI	SAT
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
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- 13th - GSTR 6 for ISD
- 14th - GSTR 2B for All Taxpayers
- 20th - GSTR 3B for Regular Taxpayers
- 20th - GSTR 5/5A for Non-Resident Taxpayers/ OIDAR
- 25th - Tax Payment for QRMP Scheme
- 31st - GSTR 9 and GSTR 9C for FY 2020-21

25th Christmas

“GST, the way it is going, we have entered into a perennial reconciliation age.”

- Nitesh Jain

DOMAIN KNOWLEDGE

STATE LIST:

Group A – 22nd of the Month

States of Chhattisgarh, Madhya Pradesh, Gujarat, Maharashtra, Karnataka, Goa, Kerala, Tamil Nadu, Telangana, Andhra Pradesh, the Union territories of Daman and Diu and Dadra and Nagar Haveli, Puducherry, Andaman and Nicobar Islands or Lakshadweep.

Group A – 24th of the Month

States of Himachal Pradesh, Punjab, Uttarakhand, Haryana, Rajasthan, Uttar Pradesh, Bihar, Sikkim, Arunachal Pradesh, Nagaland, Manipur, Mizoram, Tripura, Meghalaya, Assam, West Bengal, Jharkhand or Odisha, the Union territories of Jammu and Kashmir, Ladakh, Chandigarh or Delhi.

ABBREVIATIONS USED:

- 01 TDS – Tax Deducted at Source (GST)**
- 02 QRMP – Quarterly Return Monthly Payment (Who are below 5 cr turnover and opted for the scheme)**
- 03 IFF – Invoice Furnishing facility**
- 04 Regular Taxpayers – Persons Above 5 Crore Turnover or who have not opted for QRMP Scheme**
- 05 OIDAR – Online Information Database Access Retrieval Service Provider**

Disclaimer:

Due dates mentioned are as per the dates announced by the Government on the day of printing of this calendar and are subject to change. We do not claim any responsibility for unintended mistake while making this calendar and we earnestly request you to seek advice from professionals.

OUR SERVICES:

- **Advisory and Consultancy**
- **Compliance Support**
- **Indirect Tax Reviews**
- **Representation Services**
- **Indirect Tax Training**
- **GST Implementation**

MAJOR SECTORS WE CATER TO:



Automobile



Textiles



FMCG



Steel / Metal



Hospitality



Real Estate



Mobile



Power



Education



Infrastructure

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