A2Z TAXCORP LLP
Tax and Law Practitioners

GST

Due Dates in January 2026

Flat no. 34B, Ground Floor, Pocket -1, Mayur Vihar, Phase –I, Delhi – 110091 Email: info@a2ztaxcorp.com ; Web www.a2ztaxcorp.com, www.a2ztaxcorp.net; Tel: +91 11 4242 7056

HAPPY NEW YEAR 2026

A2Z TAXCORP LLP
Tax and Law Practitioners

Due Dates	GSTR Form/Description	Period
10.01.2026	**GSTR - 7:** Summary of Tax Deducted at Source (TDS) and deposited under GST laws	**December 2025**
10.01.2026	**GSTR - 8:** Summary of Tax Collected at Source (TCS) and deposited by e-commerce operators under GST laws	**December 2025**
11.01.2026	**GSTR - 1:** GST Filing of returns by a registered person with aggregate turnover exceeding INR 5 Crores during the preceding financial year or any registered person have opted to file monthly return.	**December 2025**
13.01.2026	**GSTR - 1 IFF:** Details of B2B Supply of a registered person with turnover upto INR 5 Crores during the preceding financial year and who has opted for quarterly filing of return under QRMP.	**Oct - Dec 2025**
13.01.2026	**GSTR - 6:** Details of Input Tax Credit (ITC) received and distributed by an Input Service Distributors (ISD).	**December 2025**
13.01.2026	**GSTR - 5:** Summary of outward taxable supplies and tax payable by a non-resident taxable person.	**December 2025**

HAPPY NEW YEAR 2026

A2Z TAXCORP LLP
Tax and Law Practitioners

Due Dates	GSTR Form/Description	Period
18.01.2026	**CMP-08:** Quarterly challan-cum-statement to be furnished by composition taxpayers.	**Oct - Dec 2025**
20.01.2026	**GSTR - 5A:** Summary of outward taxable supplies and tax payable by a person supplying OIDAR services.	**December 2025**
20.01.2026	**GSTR - 3B:** GST Filing of returns by a registered person with aggregate turnover exceeding INR 5 Crores during the preceding financial year.	**December 2025**
22.01.2026	**GSTR - 3B:** Summary of outward supplies, ITC claimed, and net tax payable by taxpayers who have opted for the QRMP scheme and registered in category X states or UTs*	**Oct - Dec 2025**
24.01.2026	**GSTR - 3B:** Summary of outward supplies, ITC claimed, and net tax payable by taxpayers who have opted for the ORMP scheme and registered in category Y states or UTs**	**Oct - Dec 2025**
28.01.2026	**GSTR - 11:** Statement of inward supplies received by persons having Unique Identification Number (UIN)	**December 2025**

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

Flat no. 34B, Ground Floor, Pocket -1, Mayur Vihar, Phase –I, Delhi – 110091 Email: info@a2ztaxcorp.com ; Web www.a2ztaxcorp.com, www.a2ztaxcorp.net; Tel: +91 11 4242 7056

THANK YOU !!

HAPPY NEW YEAR 2026

Our Address:

A2Z TAXCORP LLP

Tax and Law Practitioners

Flat No. 34B, Ground Floor, Pocket – 1, Mayur Vihar Phase-1, Delhi – 110091 (India)

Tel: +91 11 42427056

Web: www.a2ztaxcorp.com, www.a2ztaxcorp.net

Email: info@a2ztaxcorp.com

CONNECT WITH US:

DISCLAIMER: The views expressed are strictly of the author and A2Z Taxcorp LLP. The contents of this compliance calendar are solely for informational purpose. It does not constitute professional advice or recommendation of firm. Neither the author nor firm and its affiliates accepts any liabilities for any loss or damage of any kind arising out of any information in this compliance calendar nor for any actions taken in reliance thereon.