

# GST

Due Dates in  
**March**

# 2026



**GST**  
Returns

Due Dates	GSTR Form/Description	Period
10.03.2026	<b>GSTR - 7:</b> Summary of Tax Deducted at Source (TDS) and deposited under GST laws	February 2026
10.03.2026	<b>GSTR - 8:</b> Summary of Tax Collected at Source (TCS) and deposited by e-commerce operators under GST laws	February 2026
11.03.2026	<b>GSTR - 1:</b> 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.	February 2026
13.03.2026	<b>GSTR - 1 IFF:</b> Details of B2B Supply of a registered person with turnover less than INR 5 Crores during the preceding year and who has opted for quarterly filing of return under QRMP.	February 2026
13.03.2026	<b>GSTR - 6:</b> Details of Input Tax Credit (ITC) received and distributed by an Input Service Distributors (ISD).	February 2026
13.03.2026	<b>GSTR - 5:</b> Summary of outward taxable supplies and tax payable by a non-resident taxable person.	February 2026

Due Dates	GSTR Form/Description	Period
15.03.2026	<b>Annexure - V:</b> Opting for payment of tax under the forward charge mechanism by a Goods Transport Agency (GTA)	<b>Financial Year 2026-27</b>
20.03.2026	<b>GSTR - 5A:</b> Summary of outward taxable supplies and tax payable by a person supplying OIDAR services.	<b>February 2026</b>
20.03.2026	<b>GSTR - 3B:</b> GST Filing of returns by a registered person with aggregate turnover exceeding INR 5 Crores during the preceding financial year.	<b>February 2026</b>
25.03.2026	<b>PMT - 06:</b> Registered person opted to file return under QRMP Scheme.	<b>February 2026</b>
28.03.2026	<b>GSTR - 11:</b> Statement of inward supplies received by persons having Unique Identification Number (UIN)	<b>February 2026</b>

**Notes:**

- Taxpayers can **Opt for the Composition Scheme for FY 2026-27** via GST Portal ('Services -> Registration -> Application to Opt for Composition Levy') **from February 4 to March 31, 2026**, by filing Form CMP-02.
- The GST Portal has activated the **functionality to file the Letter of Undertaking (LUT) for the Financial Year 2026-27**. A LUT is essential for exporting goods or services and for making supplies to Special Economic Zones (SEZ) without payment of IGST. It must be renewed annually, and the current LUT for FY 2025-26 will expire on **March 31, 2026**.

# THANK YOU !!

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](http://www.a2ztaxcorp.com)

2C, 2nd Floor, City Trade Centre, A.T. Road, Guwahati - 781001

Email: [info@a2ztaxcorp.com](mailto:info@a2ztaxcorp.com)

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