

GST

Due Dates in

April

2026



Due Dates	GSTR Form/Description	Period
10.04.2026	GSTR – 7: Summary of Tax Deducted at Source (TDS) and deposited under GST laws	March 2026
10.04.2026	GSTR – 8: Summary of Tax Collected at Source (TCS) and deposited by e-commerce operators under GST laws	March 2026
11.04.2026	GSTR – 1: GST Filing of monthly Statement of Outward Supplies by a registered person with aggregate turnover exceeding INR 5 Crores during the preceding financial year or any registered person has opted to file a monthly return.	March 2026
13.04.2026	GSTR – 1 IFF: 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.	January – March 2026
13.04.2026	GSTR – 6: Details of Input Tax Credit (ITC) received and distributed by an Input Service Distributors (ISD).	March 2026
13.04.2026	GSTR – 5: Summary of outward taxable supplies and tax payable by a non-resident taxable person.	March 2026
18.04.2026	CMP–08: Quarterly challan-cum-statement to be furnished by composition taxpayers.	January – March 2026
20.04.2026	GSTR – 5A: Summary of outward taxable supplies and tax payable by a person supplying OIDAR services.	March 2026

Due Dates	GSTR Form/Description	Period
20.04.2026	GSTR – 3B: GST Filing of returns by a registered person with aggregate turnover exceeding INR 5 Crores during the preceding financial year.	March 2026
22.04.2026	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*	January – March 2026
24.04.2026	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**	January – March 2026
25.04.2026	ITC-04: Details of goods/capital goods sent to job workers and received back, the principal whose aggregate turnover during the immediately preceding financial year exceeded five crore rupees	October 2025 – March 2026
28.04.2026	GSTR – 11: Statement of inward supplies received by persons having Unique Identification Number (UIN)	March 2026
30.04.2026	QRMP: Taxpayers having Turnover below Rs 5 Crores shall have an option to select the frequency of GST return (QRMP) filing for FY 2026-27.	Financial Year 2026-27

* **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.

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

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

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.