



GST DUE DATES IN SEPTEMBER 2026



Due Dates	GSTR Form/Description	Period
10.09.2026	GSTR - 7: Summary of Tax Deducted at Source (TDS) and deposited under GST laws	August 2026
10.09.2026	GSTR - 8: Summary of Tax Collected at Source (TCS) and deposited by e-commerce operators under GST laws	August 2026
11.09.2026	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.	August 2026
13.09.2026	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.	August 2026
13.09.2026	GSTR - 6: Details of Input Tax Credit (ITC) received and distributed by an Input Service Distributors (ISD).	August 2026

Due Dates	GSTR Form/Description	Period
13.09.2026	GSTR - 5: Summary of outward taxable supplies and tax payable by a non-resident taxable person.	August 2026
20.09.2026	GSTR - 5A: Summary of outward taxable supplies and tax payable by a person supplying OIDAR services.	August 2026
20.09.2026	GSTR - 3B: GST Filing of returns by a registered person with aggregate turnover exceeding INR 5 Crores during the preceding financial year.	August 2026
25.09.2026	PMT - 06: Payment of GST by Registered person opted to file return under QRMP Scheme.	August 2026
28.09.2026	GSTR - 11: Statement of inward supplies received by persons having Unique Identification Number (UIN)	August 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 , 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.