

GST **DUE DATES** **IN** **OCTOBER 2026**



GST

Due Dates	GSTR Form/Description	Period
10.10.2026	GSTR – 7: Summary of Tax Deducted at Source (TDS) and deposited under GST laws	September 2026
10.10.2026	GSTR – 8: Summary of Tax Collected at Source (TCS) and deposited by e-commerce operators under GST laws	September 2026
11.10.2026	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.	September 2026
13.10.2026	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.	July – September 2026
13.10.2026	GSTR – 6: Details of Input Tax Credit (ITC) received and distributed by an Input Service Distributors (ISD).	September 2026
13.10.2026	GSTR – 5: Summary of outward taxable supplies and tax payable by a non-resident taxable person.	September 2026
18.10.2026	CMP–08: Quarterly challan-cum-statement to be furnished by composition taxpayers.	July – September 2026

Due Dates	GSTR Form/Description	Period
20.10.2026	GSTR – 5A: Summary of outward taxable supplies and tax payable by a person supplying OIDAR services.	September 2026
20.10.2026	GSTR – 3B: GST Filing of returns by a registered person with aggregate turnover exceeding INR 5 Crores during the preceding financial year.	September 2026
22.10.2026	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*	July – September 2026
24.10.2026	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 Y states or UTs**	July – September 2026
25.10.2026	ITC – 04: Details of inputs and capital goods sent to or received from a job worker; filed half-yearly by taxpayers with aggregate turnover above INR 5 Crores.	April – September 2026
28.10.2026	GSTR – 11: Statement of inward supplies received by persons having Unique Identification Number (UIN)	September 2026

* **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 , 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.