

Important filing dates on GST portal

Important dates			
GSTR-3B (May, 2021)	Jun 20th, 2021	GSTR-3B (Apr-Jun, 2021)	Jul 22, 24 2021
GSTR-1 (May, 2021)	Jun 26th, 2021	IFF (Optional) (May,2021)	Jun 28th, 2021
GSTR-1 (Apr-Jun, 2021)	Jul 13th, 2021	CMP-08 (Apr-Jun, 2021)	Jul 18th, 2021
GSTR-4 (2020-21)	Jul 31st, 2021		
Others			
GSTR-5 (May, 2021)	Jun 30th, 2021	GSTR-5A (May, 2021)	Jun 20th, 2021
GSTR-6 (May, 2021)	Jun 30th, 2021	GSTR-7 (May, 2021)	Jun 30th, 2021
GSTR-8 (May, 2021)	Jun 30th, 2021	RFD-10	18 Months after the end of quarter for which refund is to be claimed