

## Important filing dates on GST portal

Important dates			
GSTR-3B (Feb, 2021)	Mar 20th 2021	GSTR-3B (Jan-Mar, 2021)	Apr22,24 2021
GSTR-1 (Feb, 2021)	Mar 11th, 2021	IFF(Optional)(Feb,2021)	Mar 13th, 2021
GSTR-1 (Jan-Mar, 2021)	Apr 13th, 2021	CMP-08 (Jan-Mar, 2021)	Apr 18th, 2021
GSTR-9 (2019-20)	Mar 31st, 2021	GSTR-9C (2019-20)	Mar 31st, 2021
Others			
GSTR-5 (Feb, 2021)	Mar 20th, 2021	GSTR-5A (Feb, 2021)	Mar 20th, 2021
GSTR-6 (Feb, 2021)	Mar 13th, 2021	GSTR-7 (Feb, 2021)	Mar 10th, 2021
GSTR-8 (Feb, 2021)	Mar 10th, 2021	RFD-10	18 Months after the end of quarter for which refund is to be claimed