COMPLIANCE DUE DATES

Aug 21

INCOME TAX ACT, 1961

07

Due date for deposit of TDS/TCS for the month of July 2021.

14

Due date for issue of TDS certificate for tax deducted under Section 194-IA, 194-IB & 194-M in the month of June 2021

15

Quarterly TDS certificate (in respect of tax deducted for payment other than salary) for the quarter ending June 21.

INCOME TAX ACT, 1961

30

Due date for furnishing of challan-cum-statemen in respect of tax deducted u/s 194-IA, 194-IB, 194-M for the month of July 2021.

31

Extended due date for filing of declaration in Form15G/15H.

31

Due date Payment of tax under the Direct Tax Vivad se Vishwas Act, 2020 without additional charge.

GOODS AND SERVICES TAX

10	Due date of filing of GSTR-7 (by the person who are required to deduct TDS under GST) for July 21
10	Due date of filing of GSTR-8 (by the e-commerce operator who are required to collect TCS under GST) for July 21.
11	Due date of filing of GSTR 1 for the month of July 21 for taxpayer who has not opted QRMP scheme.
13	Due date for uploading invoices under Invoice Furnishing Facility (IFF) for the month of July 2021 who has opted for QRMP scheme
13	Due date for filing of GSTR 6 (to be filed by Input Service Distributor) for the month of July 21.

GOODS AND SERVICES TAX

20

Due date of filing of GSTR 3B for the month of July 2021 for taxpayer having turnover more than INR 5 Crore.

20

Due date of filing of GSTR 5 & 5A by Non-resident taxable person for July 2021.

20

Due date of filing of GSTR 3B for the month of July 2021 for taxpayer who has not opted for QRMP scheme having turnover less than INR 5 Crore

22

Due date of filing of GSTR 3B for the month of July 2021 for taxpayer who has not opted for QRMP scheme having turnover less than INR 5 Crore * I category states

GOODS AND SERVICES TAX

24

Due date of filing of GSTR 3B for the month of July 2021 for taxpayer who has not opted for QRMP scheme having turnover less than INR 5 Crore * II category states

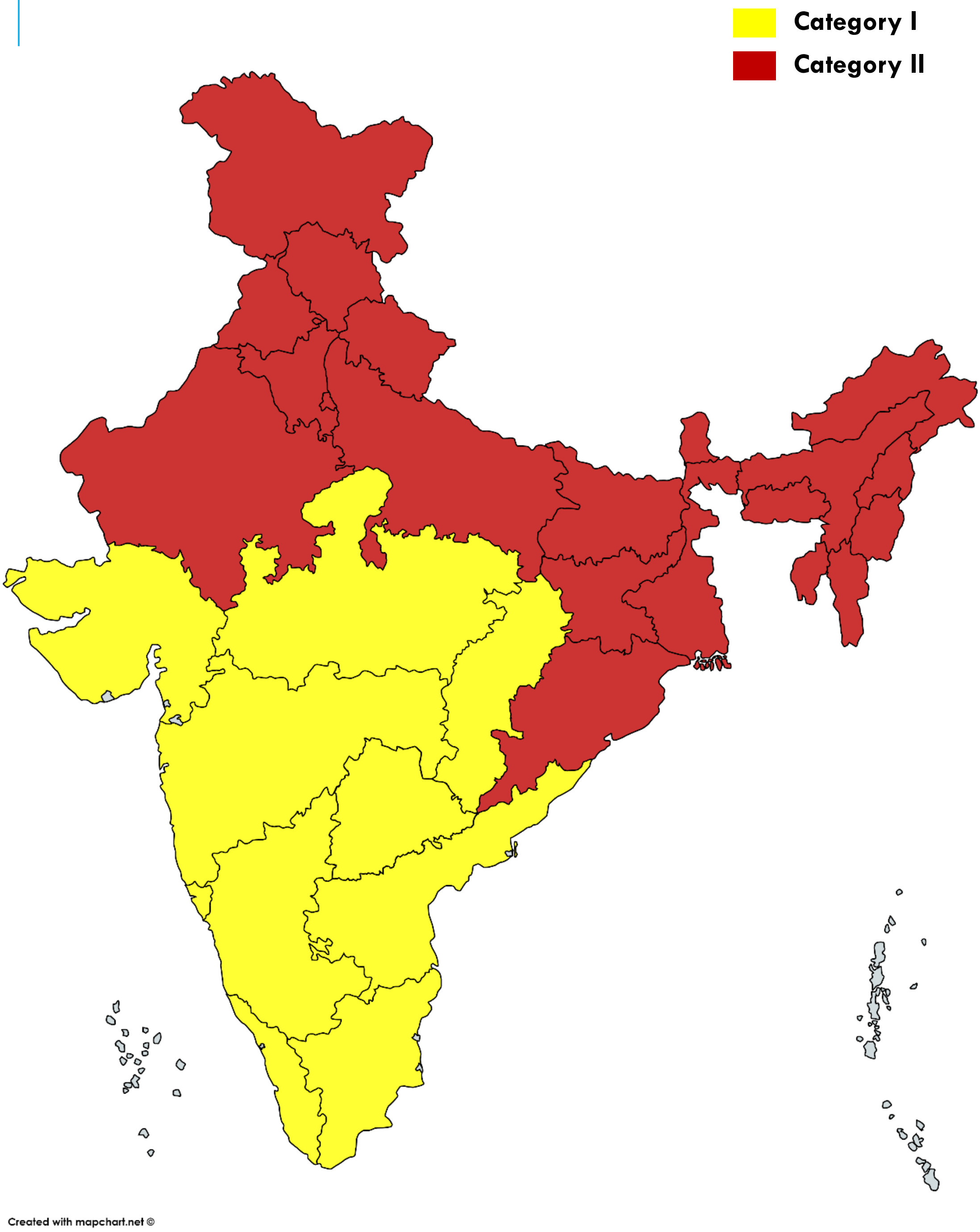
25

Due date for deposit of GST in Form PMT-06 for the month of July 2021 for taxpayer who has opted for QRMP scheme

31

Due date for filing of GSTR-3B for the period before April 21 with reduced late fee under amnesty scheme.

GOODS AND SERVICES TAX



OTHER STATUTES

15 E-payment of PF for the month of July 2021.

15 E-payment of ESI for the month of July 2021.

31 Extended due date for filing of forms MSME-1, PAS-6, DPT-3, CFSS, LLP-11, and FC-4.

THE INFORMATION IS BASED ON THE GST, INCOME TAX AND OTHER PROVISIONS AND RULES PREVAILING AS ON DATE. ANY AMENDMENT IN THE LAW WOULD CHANGE THE VIEW AS WELL.

CS DIVESH GOYAL