

STATUTORY COMPLIANCE DUE DATES - APRIL-2021		
Important Statutory Compliances Due Dates Relating to GST, Income-Tax, ESI, EPF & Karnataka Professional Tax.		
Due Date	Statutory Compliance	Description
10	GST	Filing GSTR-7 for the month of March-2021 by persons who are required to deduct GST TDS.
		Filing of GSTR-8 for the month of March-2021 by E-Commerce Operators
11	GST	Filing of GSTR-1 for the month of March-2021 for taxpayers having Turnover more than ₹ 1.50 Crore in Previous Financial Year and Taxpayers whoever opted for monthly GSTR-1 filing.
13	GST	Filing GSTR-1 for quarterly return for the quarter Jan to March-2021.
		Filing GSTR-6 for Input Service Distributors for the month of March-2021.
14	Income-Tax TDS	Due date for issue of TDS certificate for TDS deducted u/s 194-IA, 194-IB & 194M in the month of March-2021.
15	ESI	ESI Payment & Return filing for the month of March-2021.
	EPF	EPF Payment & Return filing for the month of March-2021.
18	GST	Filing CMP-08 for furnishing statement-cum-challan to declare the details of his/her self-assessed tax payable for the January to March-2021 quarter. <i>(GST Composition Scheme)</i> .
20	Karnataka Professional Tax	Payment of Professional Tax and filing of Return for the month of March-2021.
	GST	Filing of GSTR-3B for the month of March-2021 for taxpayers having Turnover more than ₹ 5 Crores in Previous Financial Year and taxpayers who have not opted for Quarterly Return Monthly Payment (QRMP) Scheme.
		Filing of GSTR-5 for the month of March-2021 by a registered non-resident taxable person .
		Filing of GSTR-5A for Non-resident OIDAR Service Providers.
22	GST	Filing of GSTR-3B for the Quarterly period Jan of March-2021 by the taxpayers who have opted for QRMP scheme and registered in category X states and UTs.

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24	GST	Filing of GSTR-3B for the Quarterly period Jan to March-2021 by the taxpayers who have opted for QRMP scheme and registered in category Y states and UTs.
25	GST	Summary of goods sent to/received from a job-worker in ITC-04.
25	GST	Due date for payment of GST under QRMP Scheme for the Month of Mar-2021.
30	GST	Filing of Annual return in GSTR-4 by the composition dealer for the FY 2020-2021.
	Income-Tax TDS	TDS/TCS Remittance for the month of March-2021. <i>(Please note that this is the extended due date only applicable for Mar-2021 TDS Payment due to Financial Year Closure. However, If the tax payer desire to pay the TDS on the regular due date of 7th or before, the same may be paid)</i>
	Income-Tax TDS	Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194-IA, 194IB & 194M in the month of March-2021.
	Karnataka Professional Tax (Annual Professional Tax Payment for the Firm/Company/Concern)	Remittance of annual Professional Tax and filing of Return in Form-4A

Updated on 31-Mar-2021