

STATUTORY COMPLIANCE DUE DATES - OCTOBER-2020		
<i>Certain Important Statutory Compliances Due Dates Relating to GST, Income-Tax, ESI, EPF & Karnataka Professional Tax.</i>		
Due Date	Statutory Compliance	Description
1	GST	Filing of GSTR-3B for the month of August-2020 for taxpayers having Turnover upto ₹ 5 Crores in Previous Financial Year. <i>(Category-1 States)</i> .
7	Income-Tax TDS	TDS/TCS Remittance for the month of September-2020.
10	GST	Filing of GSTR-7 for return to be filed by persons required to deduct GST TDS for the month of September-2020.
11		Filing of GSTR-1 for the month of September-2020 for taxpayers having Turnover more than ₹ 1.50 Crore in Previous Financial Year and Taxpayers whoever opted for monthly GSTR-1 filing.
13		Filing of GSTR-6 for Input Service Distributor for the month of September-2020.
15	Income-Tax TDS	Original Due date for Issue of TDS Certificate in Form-16B,16C & 16D for Tax deducted U/s.194-IA, 194-IB & 194-M in the month of August-2020. <i>(Extended Due Date.31-Mar-2021. Please Refer CBDT Notification No.35/2020 Dt.24-June-2020)</i> .
	Income-Tax TCS	Original Due date for Quarterly statement of TCS deposited for the quarter ending September 30, 2020. <i>(Extended Due Date.31-Mar-2021. Please Refer CBDT Circular No.35/2020 Dt.24-June-2020)</i> .
	ESI	ESI Payment & Return filing for the month of September-2020.
	EPF	EPF Payment & Return filing for the month of September-2020.
18	GST	Filing of GSTR-CMP08 for quarter July to September-2020 for those who have opted for composition scheme.
20	Karnataka Professional Tax	Payment of Professional Tax deducted from Employees and filing of Return for the month of September-2020.
	GST	Filing of GSTR-3B for the month of September-2020 for taxpayers having Turnover more than ₹ 5 Crores in Previous Financial Year.

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Due Date	Statutory Compliance	Description
31	Income Tax-TDS	Original Due date for furnishing of challan-cum-statement (Form 26QB, 26QC & 26QD) in respect of tax deducted under section 194-IA, 194IB & 194M in the month of September- 2020. <i>(Extended Due Date.31-Mar-2021. Please Refer CBDT Notification No.35/2020 Dt.24-June-2020).</i>
	GST	Filing of GSTR-1 for the Quarter July-September 2020 for the taxpayers having turnover upto ₹ 1.50 crore in the preceeding financial year and Taxpayers whoever opted for Quarterly GSTR-1 filing.
		Due date for filing Annual Return Form GSTR-4 for FY 2019-20.
	Income-Tax - Audit Report	Filing of Audit report U/s.44AB for the AY 2020-21 in the case of corporate or non-corporate assessee.
	Income-Tax Transfer Pricing	Report to be furnished in Form 3CEB in respect of international transaction and specified domestic transactions.
	Income-Tax TDS	Original due date for Quarterly statement of TDS deposited for the quarter ending September 30, 2020. <i>(Extended Due Date.31-Mar-2021. Please Refer CBDT Circular No.35/2020 Dt.24-June-2020).</i>

Updated on 27-Sep-2020