

STATUTORY COMPLIANCE DUE DATES -OCTOBER-2021

Important Statutory Compliances Due Dates Relating to GST, Income-Tax, ESI, EPF & ROC, Karnataka Professional Tax.

Due Date	Statutory Compliance	Description
7	Income-Tax TDS Monthly TDS/TCS	TDS/TCS Remittance for the month of September-2021.
10	GST GSTR-7	Filing of GSTR-7 for the month of September-2021 by persons who are required to deduct GST TDS.
10	GST GSTR-8	Filing of GSTR-8 for the month of September-2021 by E-Commerce Operators. (GST TCS)
11	GST GSTR-1	Filing of GSTR-1 for the month of September-2021 for taxpayers having Turnover of more than ₹ 1.50 Crore in Previous Financial Year and Taxpayers whoever opted for monthly GSTR-1 filing.
13	GST GSTR-6	Filing of GSTR-6 of Input Service Distributers for the month of September-2021.
13	GSTR (Quarterly GSTR-1 by QRMP Taxpayers)	Filing of Quarterly GSTR-1 by QRMP Taxpayers.
15	Income-Tax TDS For TDS remitted through Challan 26QB, 26QC & 26QD	Due date for issue of TDS certificate for TDS deducted u/s 194-IA,194-IB & 194M in the month of September-2021.
15	Income Tax Form 24G	Due date for furnishing of Form 24G by an office of government where TDS/TCS for the month of September,2021 has been paid without production of challan.
15	Income Tax Quarterly TCS Return	Due date for furnishing of quarterly statement of TCS deposited for the quarter ending September 30, 2021.
15	Income-Tax Form-3BB	Due date for furnishing statement in Form No.3BB by a stock exchange in respect of transactions in which client codes been modified after registering in the system for the month of September, 2021. (Section-43(5)(d), Rule.6DDA)
15	ESI	ESI Payment & Return filing for the month of September-2021.
15	EPF	EPF Payment & Return filing for the month of September-2021.
20	Karnataka Professional Tax	Payment of Employees Salary Professional Tax and filing of Return for the month of September-2021.
18	GST CMP-08	Due date for filing CMP-08 for the quarter from July-2021 to September-2021.
20	GST GSTR-3B	Filing of GSTR-3B for the month of September-2021 for taxpayers having Turnover up to ₹ 5.0 Crores in Previous Financial Year and taxpayers who have not opted for Quarterly Return Monthly Payment (QRMP) Scheme.
20	GST GSTR-3B	Filing of GSTR-3B for the month of September-2021 for taxpayers having Turnover more than ₹ 5.0 Crores in Previous Financial Year.

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20	GST GSTR-5	Filing of GSTR-5 for the month of September-2021 by a registered non-resident taxable person.
20	GST GSTR-5A	Filing of GSTR-5A for Non-resident OIDAR Service Providers.
22	GSTR (GSTR-3B by QRMP Tax Payers)	Filing of GSTR-3B for the Quarter July-2021 to Sep-2021 by Category-1 States Taxpayers.
24	GSTR (GSTR-3B by QRMP Tax Payers)	Filing of GSTR-3B for the Quarter July-2021 to Sep-2021 by Category-2 States Taxpayers.
25	GST ITC-04	Due date for filing ITC-04 for the quarter from July-2021 to September-2021.
30	Income-Tax TDS Challan 26QB, 26QC & 26QD	Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194-IA, 194IB & 194M in the month of September-2021.
30	Income Tax TCS Certificate	Due date for issuance of quarterly TCS certificate for the quarter ending September, 2021.
31	Income Tax TDS	Due date for furnishing quarterly statement of TDS deposited for the quarter ending September 30,2021.
31	Income Tax	Due date for furnishing of annual audited accounts for each approved programs u/s 35(2AA).
31	Income Tax	Due date for quarterly return of non-deduction of tax at source by banking company from interest on time deposit in respect of the quarter ending September 30, 2021.
31	Income Tax Form-3CEJ	Due date for E-filing of report by an eligible investment fund in respect of arm's length price of the remuneration paid to the fund manager.
31	Income Tax	Due date for furnishing of statement by scientific research association, university, college or other association or Indian Scientific research company as required by rules 5D,5E & 5F.
31	Income Tax Form-9A	Due date for application in FORM-9A for exercising the option available under section 11(1) to apply income of previous year in the next year or in future.
31	Income Tax Form-10	Due date for furnishing of statement in FORM No.10 to accumulate income for future application u/s 10(21) or section 11(1).
31	Income Tax Form No-67	Due date for claiming foreign tax credit, upload statement of foreign income offered for tax for the previous year 2019-20 and of foreign tax deducted or paid on such income in Form no. 67. (If due date of submission of return of income is October 31, 2021).

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31	Income Tax	Due date for submitting copy of audit of accounts to the secretary, Dept of Scientific & Industrial research in case company is eligible for weighted deduction under section 35(2AB).
31	Income Tax Vivad-se-Vishwas	Due date for Payment of Tax under the Direct tax Vivad se Vishwas Act,2020 with additional Charge.
31	ROC Form MSME	Due date for filing of half-yearly return with the registrar for outstanding payments to Micro or Small Enterprises.

Note: -Due dates mentioned in this Compliance Calendar may be subject to change based on the notifications if any will be issued by the department from time to time. Users are requested to refer to the latest circulars & Notifications for the extensions and changes in compliance due dates.

This Document is Updated on 01-10-2021