

STATUTORY COMPLIANCE DUE DATES -SEPTEMBER-2021		
Important Statutory Compliances Due Dates Relating to GST, Income-Tax, ESI, EPF & ROC, Karnataka Professional Tax.		
Due Date	Statutory Compliance	Description
7	<b>Income-Tax TDS</b> Monthly TDS/TCS	TDS/TCS Remittance for the month of August-2021.
10	<b>GST</b> GSTR-7	Filing of GSTR-7 for the month of August-2021 by persons who are required to deduct GST TDS.
10	<b>GST</b> GSTR-8	Filing of GSTR-8 for the month of August-2021 by E-Commerce Operators. (GST TCS)
11	<b>GST</b> GSTR-1	Filing of GSTR-1 for the month of August-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	<b>GST</b> GSTR-6	Filing of GSTR-6 of Input Service Distributors for the month of August-2021.
13	<b>GST</b> (Invoice Furnishing Facility Statement under QRMP)	Filing of Statement of B2B Invoices (IFF) for taxpayers who opted for QRMP Scheme (Please note that, this is an optional filing).
14	<b>Income-Tax TDS</b> 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 July-2021.
15	<b>Income Tax</b> Form 24G	Due date for furnishing of Form 24G by an office of government where TDS/TCS for the month of August, 2021 has been paid without production of challan.
15	<b>Income Tax</b> Advance tax	Due date for second instalment of advance tax for the AY 2022-2023.
15	<b>Income-Tax</b> 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 August, 2021. (Section-43(5)(d), Rule.6DDA)
15	<b>ESI</b>	ESI Payment & Return filing for the month of August-2021.
15	<b>EPF</b>	EPF Payment & Return filing for the month of August-2021.
20	<b>Karnataka Professional Tax</b>	Payment of Employees Salary Professional Tax and filing of Return for the month of August-2021.
20	<b>GST</b> GSTR-3B	Filing of GSTR-3B for the month of August-2021 for taxpayers having Turnover upto ₹ 5.0 Crores in Previous Financial Year and taxpayers who have not opted for Quarterly Return Monthly Payment (QRMP) Scheme.
20	<b>GST</b> GSTR-3B	Filing of GSTR-3B for the month of August-2021 for taxpayers having Turnover more than ₹ 5.0 Crores in Previous Financial Year.
20	<b>GST</b> GSTR-5	Filing of GSTR-5 for the month of August-2021 by a registered non-resident taxable person.

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<b>20</b>	<b>GST</b> GSTR-5A	Filing of GSTR-5A for Non-resident OIDAR Service Providers.
<b>25</b>	<b>GST</b> PMT-06	Due date for PMT-06 challan for the month of August-2021 (QRMP Scheme).
<b>30</b>	<b>Income-Tax TDS</b> 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 August-2021.
<b>30</b>	<b>Income tax</b> Return of Income	Due date for filing of Income Tax return for Individuals, Non-Corporates who are not-liable to Tax Audit for AY 2021-22. (The due date for furnishing of return of income for AY 2021-22 has been extended from July 31, 2021 to September 30, 2021 vide Circular no. 9/2021, dated 20-05-2021)
<b>30</b>	<b>Income Tax</b> Linking of Aadhaar & PAN	Due date for Linking Aadhaar with PAN ( <i>The due date for linking Aadhaar number with PAN has been further extended from June 30, 2021 to September 30, 2021 vide Circular no. 12/2021, dated 25-06-2021</i> )
<b>30</b>	<b>ROC</b> DIR-3 KYC	Due Date for Director KYC submission for DIN holders as on 31 March 2021.
<p><b>Note:</b> - 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 &amp; Notifications for the extensions and changes in compliance due dates.</p>		
<i>This Document is Updated on 30-08-2021</i>		