

# Due Dates for Compliances this Week

{9th - 15th August, 2021}

All Central and State Government Compliances- upcoming this week complete with all requisite details:

| ACT/RULE/<br>SECTION/<br>REGULATION                                           | DESCRIPTION                                                                                                                                                                                                                                                                                                                                      | FORM     | ORIGINAL<br>DATE  | EXTENDED<br>DATE |
|-------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------------|------------------|
| Income Tax Act 1961 and Income Tax Rules, 1962 - Section 203 & Rule 31(1)(b)  | Quarterly TDS certificate (in respect of tax deducted for payments other than salary) for the quarter ending June 30, 2021.                                                                                                                                                                                                                      | Form 16B | 14th August, 2021 | NA               |
| Income Tax Act 1961 and Income Tax Rules, 1962 - Section 203(2) & Rule 31(3B) | Ensure every person responsible for deduction of tax under section 194-IB shall furnish the certificate of deduction of tax at source in Form No. 16C to the payee within 15 days from the due date (which is 30 days from the end of month in which deduction is made) for furnishing the Challan-cum-statement in Form No.26QC under rule 31A. | Form 16C | 14th August, 2021 | NA               |
| Income Tax Act 1961 and Income Tax Rules, 1962 - Section 203(2) & Rule 31(3C) | Every person responsible for deduction of tax under section 194M shall furnish the certificate of deduction of tax at source in Form No. 16D to the payee within fifteen days from the due date (which is 30 days from the end of month in which deduction is made) for furnishing the Challan-cum-statement in Form No.26QD under rule 31A.     | Form 16D | 14th August, 2021 | NA               |
| Income Tax Act 1961 and Income Tax Rules, 1962 - Section 30 & Rule 37CA       | Due date for furnishing of Form 24G by an office of the Government where TDS/TCS for the month of July, 2021 has been paid without the production of a Challan.                                                                                                                                                                                  | Form 24G | 15th August, 2021 | NA               |
| Income Tax Act 1961 and Income Tax Rules, 1962 - Rule 6DDA                    | 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 July, 2021.                                                                                                                                                | Form 3BB | 15th August, 2021 | NA               |

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|--------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------------|---------------|
| Income Tax Act 1961 and Income Tax Rules, 1962 - Section 203(2) & Rule 31(3A)                                            | Quarterly TDS certificate (in respect of tax deducted for payments other than salary) for the quarter ending June 30, 2021.                                                                                                                           | Form 16A    | 15th August, 2021 | NA            |
| Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017 Rule 59(2)                       | Taxpayers opting for QRMP scheme can file their details of outward supplies (B2B invoices only) for first two months of a quarter (Month 1 and Month 2 respectively of a Quarter) from 1st to the 13th of the month subsequent to the relevant month. | --          | 13th August, 2021 | NA            |
| Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017 Section 37 (1) & Rule 59 (1 & 2) | 1. Taxpayers having an aggregate turnover of more than Rs. 5 Crores or;<br>2. Registered person, with aggregate turnover of less than INR 5 Crores, opted for monthly filing of return under QRMP, shall file monthly return in Form GSTR-1.          | FORM GSTR-1 | 11th August, 2021 | NA            |
| Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017 Section 39 (4) & Rule 65(2)      | Every input service distributor shall furnish every month within 13 days after end of such month electronically the return in FORM GSTR-6, containing the details of tax invoices on which credit has been received and issued through common portal. | FORM GSTR-6 | 13th August, 2021 | NA            |

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|----------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------------|------------------|
| Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017<br>Section 39 (3) & Rule 66(1 & 2) | Every registered person deducting TDS under the Section 51 shall furnish a return in FORM GSTR-7 electronically within ten days after the end of such month.                                                                                             | FORM GSTR-7 | 10th August, 2021 | NA               |
| Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017<br>Rules 67(1 & 2)                 | Every electronic commerce operator required to collect TCS under Section 52 shall furnish a statement in FORM GSTR-8 electronically                                                                                                                      | FORM GSTR-8 | 10th August, 2021 | NA               |
| SEBI (LODR) Regulations, 2015<br>Regulation 33(3)(a) & 33(3)(b)                                                            | Every listed entity shall submit the standalone/consolidated financial results (as may be applicable) along with limited review report or Audit Report as applicable to stock exchange with in 45 days of end of each quarter (Other than last quarter). | --          | 14th August, 2021 | NA               |
| Employees Provident Fund (EPFO)                                                                                            | Filing of monthly Electronic-Challan cum Return (ECR) towards PF Contribution                                                                                                                                                                            | --          | 15th August, 2021 | NA               |
| Employee State Insurance Act, 1948 (ESIC)                                                                                  | Filing of Electronic-Challan cum Return for Contribution under EPF                                                                                                                                                                                       | --          | 15th August, 2021 | NA               |

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|---------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|--------|-------------------|------------------|
| The Kerala Shops And Commercial Establishments Workers Welfare Fund Act, 2006 Rule 31(2)          | Ensure to pay monthly contribution in Form 6 to the District executive Officer.                                     | Form 6 | 15th August, 2021 | NA               |
| Andhra Pradesh Tax On Professions, Trades, Callings And Employments Act, 1987 Section 7 & Rule 12 | To pay the returning Treasury by Challan in Quadruplicate in Form V to the Commissioner.                            | Form V | 10th August, 2021 | NA               |
| Telangana Tax On Professions, Trades, Callings And Employments Act, 1987 Section 7 & Rule 12      | To pay the paying the requisite amount into the Treasury by Challan in Quadruplicate in Form V to the Commissioner. | Form V | 10th August, 2021 | NA               |
| Madhya Pradesh Vritti Kar Adhiniyam, 1995 (PT) Rule 11                                            | Furnish a Monthly return by treasury Challan as per rule to the prescribed Authority .                              | --     | 10th August, 2021 | NA               |

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| Gujarat Panchayat, Municipal Corporations And State Tax on Professions, Traders, Callings and Employments Act, 1976 Rule 11 | To pay the return to the prescribed authority within fifteen days of the expiry of a previous month, a return in Form 5.       | Form 5 | 15th August, 2021 | NA               |
| Sikkim Tax On Professions, Trades, Callings And Employments, Act 2006 Rule 13                                               | Furnish a Monthly return by treasury Challan as per rule to the prescribed Authority .                                         | NA     | 15th August, 2021 | NA               |
| The Jharkhand Tax On Profession, Trades, Callings And Employments Act, 2011                                                 | To furnish return in Form III on or before the last day of every month and Challan for making payment shall be in Form JPT-05. | JPT-05 | 14th August, 2021 | NA               |
|                                                                                                                             |                                                                                                                                |        |                   |                  |