

Due Dates for Compliances this Week



{16th - 22nd August, 2021}

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

ACT/RULE/ SECTION/ REGULATION	DESCRIPTION	FORM	ORIGINAL DATE	EXTENDED DATE
Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017 Rule 61 (5)	Every registered person having aggregate annual turnover exceeding 5 Crore in the previous financial year to file FORM GSTR-3B for the month of July, 2021.	FORM GSTR-3B	20th August, 2021	NA
Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017 Rule 61 (5)	Due Date for filling GSTR-3B return for the month of July, 2021 for the taxpayer with Aggregate turnover up to INR 5 Crores during previous year and who has opted for monthly filing of GSTR-3B. (For Category A (Not Opting for QRMP Scheme): Chhattisgarh, Madhya Pradesh, Gujarat, Maharashtra, Karnataka, Goa, Kerala, Tamil Nadu, Telangana, Andhra Pradesh, Daman & Diu and Dadra & Nagar Haveli, Puducherry, Andaman and Nicobar Islands, Lakshadweep)	FORM GSTR-3B	22nd August, 2021	NA
Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017 Section 39 (5) & Rules 63	Every registered non-resident taxable person shall furnish return in FORM GSTR-5 electronically with 20th day of calendar month including therein the details of outward supplies and inward supplies and shall pay the tax, interest, penalty, fees or any other amount payable under the Act	FORM GSTR-5	20th August, 2021	NA
Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017 Rule 64	Every registered person providing online information and data base access or retrieval services from a place outside India to a person in India other than a registered person shall file return in FORM GSTR-5A on or before the twentieth day of the month succeeding the calendar month or part thereof.	FORM GSTR-5A	20th August, 2021	NA

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ACT/RULE/ SECTION/ REGULATION	DESCRIPTION	FORM	ORIGINAL DATE	EXTENDED DATE
Karnataka Tax on Professions, Trades, Callings and Employments Act, 1976 Rule 11 A & Rule 19 A	To pay the furnish to the assessing authority within twenty days of the expiry of a month of the previous month in Form 5 A with Challan through Form 9A.	Form 9 A / Form 5 A / Online (https://vat.kar.nic.in/epay/menu.aspx)	20th August, 2021	NA
Karnataka Tax on Professions, Trades, Callings and Employments Act, 1976 Section 6A	To pay the furnish to the assessing authority within twenty days of the expiry of a month of the previous month in Form 5 A with Challan through Form 9 A.	Form 9 A / Form 5 A / Online (https://vat.kar.nic.in/epay/menu.aspx)	20th August, 2021	NA

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