

# Due Dates for Compliances this Week



{23rd- 29th 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)	Due Date for filling GSTR-3B return for the month of July, 2021 for the taxpayer with Aggregate turnover upto INR 5 crores during previous year and who has opted for monthly filing of GSTR-3B (For Category B (Not Opting for QRMP Scheme): Himachal Pradesh, Punjab, Uttarakhand, Haryana, Rajasthan, Uttar Pradesh, Bihar, Sikkim, Arunachal Pradesh, Nagaland, Manipur, Mizoram, Tripura, Meghalaya, Assam, West Bengal, Jharkhand, Odisha, Jammu and Kashmir, Ladakh, Chandigarh, Delhi)	FORM GSTR-3B	24th August, 2021	NA
Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017 Rule 87 (2)	Extended due date of GST payment for the month of July, 2021 by registered person having aggregate turnover of less than INR 5 Crores and who has opted for quarterly filing of return under QRMP.	GST PMT-06	25th August, 2021	NA
Employees Provident Fund (EPFO)	Filing of monthly Electronic-Challan cum Return (ECR) towards PF Contribution	-----	25th August, 2021	NA