

Due Dates for Compliances this Week

{19th- 25th July, 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
CGST Act & Rule 2017- Rule 61 (5)	Every registered person having an aggregate annual turnover exceeding 5 Crore in the previous financial year to file FORM GSTR-3B for the month of June, 2021.	Form GSTR -3B	20th July, 2021	NA
CGST Act & Rule 2017- Rule 61 (5)	Every registered person having aggregate annual turnover up to 5 Crore in the previous financial year to file FORM GSTR-3B for the month of June, 2021.	Form No. GSTR -3B	20th July, 2021	NA
CGST Act & Rule 2017- Rule 61 (5)	Every registered person having aggregate annual turnover up to 5 Crore in the previous financial year to file FORM GSTR-3B or the quarter April to June 2021 and who has opted for Quarterly filing of return under QRMP. (Category A*)	Form No. GSTR -3B	22nd July, 2021	NA
CGST Act & Rule 2017- Rule 61 (5)	Every registered person having aggregate annual turnover up to 5 Crore in the previous financial year to file FORM GSTR-3B or the quarter April to June 2021 and who has opted for Quarterly filing of return under QRMP. (Category B *)	FORM GSTR-3B	24th July 2021	NA
CGST Act & Rule 2017- Rule 61 (5)	EDue Date for filing GSTR - 3B return for the month of June 2021 for the taxpayer with Aggregate turnover up to INR 5 Crores during the previous year and who has opted for monthly filing of GSTR-3B. (For Category A* opting for QRMP Scheme)	FORM GSTR-3B	22nd July, 2021	NA
CGST Act & Rule 2017- Rule 61 (5)	Due Date for filing GSTR - 3B return for the month of June 2021 for the taxpayer with Aggregate turnover up to INR 5 Crores during the previous year and who has opted for monthly filing of GSTR-3B (For Category B* opting for QRMP Scheme)	FORM GSTR-3B	24th July 2021	NA

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CGST Act & Rule 2017- Rule 45(3)	Ensure principal employer shall submit the details of Challan in respect of goods dispatched to a job worker or received from a job worker during a quarter shall be included in FORM GST ITC-04 furnished on or before 25th of the month preceding such quarter.	FORM GST ITC-04	25th July 2021	NA
CGST Act & Rule 2017- Section 39 (5) & Rules 63	Every registered non-resident taxable person shall furnish the 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 July 2021	NA
GST Act & Rule 2017- Rule 64	Every registered person providing online information and database access or retrieval services from a place outside India to a person in India other than a registered person shall file a 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 July, 2021	NA
GST Act & Rule 2017- Rule 62	Due date of filing of GST CMP-08 for dealers opted for composition scheme wherein quarterly Challan-cum-statement to be furnished by composition dealers.	GST CMP-08	18th July , 2021	NA
SEBI (LODR) Regulations, 2015 - Regulation 13(3)	Ensure listed entities file a statement containing the number of investor complaints pending, received, disposed of, and those remaining unresolved at the end of the quarter, with the Stock Exchange within 21 days from the end of each quarter.	NA	21st July, 2021	NA

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ACT/RULE/SECTION/REGULATION	DESCRIPTION	FORM	ORIGINAL DATE	EXTENDED DATE
SEBI (LODR) Regulations, 2015 - Regulation 27(2)	Ensure the listed entity submit a quarterly compliance report on corporate governance in the format as specified by the Board from time to time to the recognized stock exchange(s) within 21 days from the end of each quarter.	NA	21st July, 2021	NA
SEBI (LODR) Regulations, 2015 -Regulation 31(1)(b)	Ensure listed entities file a statement showing holding of securities and shareholding pattern separately for each class of securities on a quarterly basis, within 21 days from the end of each quarter, to the Stock Exchange.	NA	21st July, 2021	NA
Employees Provident Fund (EPFO)	Filing of monthly Electronic-Challan cum Return (ECR) towards PF Contribution	NA	25th July, 2021	NA
<p>*Category A 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,</p> <p>*Category B 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.</p>				