

#duedates for Compliances this Week{4th to 10th October, 2021}



Sr. No.	Act	Reference	Compliance Activity	Details	Form	Due Period	Original Due Date	Extended Due Date
1	Income Tax Act 1961 and Income Tax Rules, 1962	Section 192 (1A) & Rule 30	Monthly Payment of Deducted Tax to Government Account	Due date for deposit of Tax deducted/collected for the month of September, 2021. However, all sum deducted/collected by an office of the government shall be paid to the credit of the Central Government on the same day where tax is paid without production of an Income-tax Challan	Challan No. ITNS-281	September, 2021	7th October, 2021	NA
2	Income Tax Act 1961 and Income Tax Rules, 1962	Rule 30(3)	Quarterly deposit of TDS for the quarter ending 30th September, 2021	Due date for deposit of TDS for the period July 2021 to September 2021 when Assessing Officer has permitted quarterly deposit of TDS under section 192, 194A, 194D or 194H	-	July 2021 to September 2021	7th October, 2021	NA
3	Income Tax Act 1961 and Equalisation levy Rules, 2016	Rule 4	Equalisation Levy monthly payment	Amount of Equalisation Levy payment due date for the month ended on 30th September, 2021, in respect of equalization levy on "specified services"	-	August, 2021	7th October, 2021	NA
4	Income Tax Act 1961 and Equalisation levy Rules, 2016	Rule 4	Equalisation Levy payment on quarterly basis against	Amount of Equalisation Levy payment due date for the quarter ended on 30th September, 2021, in respect of equalization levy on "ecommerce transaction".	-	July to September, 2021	7th October, 2021	NA

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			"E-Commerce Transaction"					
5	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Section 39 (3) & Rule 66(1 & 2)	Submission Monthly Returns By Registered Person Deducting TDS Under Section 51 in Form GSTR-7	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	September, 2021	10th October, 2021	NA
6	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rules 67(1 & 2)	Form And Manner Of Submission Of Statement Of Supplies Through An E-Commerce Operator in Form GSTR-8	Every electronic commerce operator required to collect TCS under Section 52 shall furnish a statement in FORM GSTR-8 electronically	FORM GSTR-8	September, 2021	10th October, 2021	NA
7	The Kerala Shops And Commercial Establishments Workers Welfare Fund Act, 2006	Rule 31(2)	Monthly Contribution	Ensure to pay monthly contribution in Form 6 to the District executive Officer.	Form 6	September, 2021	10th October , 2021	NA

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8	Telangana Tax On Professions, Trades, Callings And Employments Act, 1987	Section 7 & Rule 12	Monthly Return & Filing of return	To pay the paying the requisite amount into the Treasury by Challan in Quadruplicate in Form V to the Commissioner.	Form V	September, 2021	10th October , 2021	NA
9	Andhra Pradesh Shops And Establishments Act, 1988	Rule 33	Quarterly Return	Ensure to File Quarterly return to the Chief Inspector.	Form XXVII	July to September 2021	10th October , 2021	NA
10	Goa Shops And Establishments Act, 1973	Rule 34	Quarterly Returns	Furnish a Quarterly return in Form XXIX to the prescribed Authority.	Form XXIX	July to September 2021	10th October , 2021	NA
11	Andhra Pradesh Tax On Professions, Trades, Callings And Employments Act, 1987	Section 7 & Rule 12	Monthly Return	To pay the returning Treasury by Challan in Quadruplicate in Form V to the Commissioner.	Form V	September, 2021	10th October , 2021	NA
12	Madhya Pradesh Vritti Kar	Rule 11	Monthly Return	Furnish a Monthly return by treasury Challan as per rule to the prescribed Authority .	NA	September, 2021	10th October , 2021	NA

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