

#duedates for Compliances this Week{7th-14th June, 2021}

Sr. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
1	Income Tax Act 1961 and Income Tax Rules, 1962	Section 192 (1A) & Rule 30	Due date for deposit of Tax deducted/ collected for the month of May, 2021. However, all the 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	7th June, 2021	NA
2	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rule 61 (5)	Registered person having aggregate turnover exceeding INR 5 crore to file GSTR-3B for the month of April, 2021. As per the 43rd GST Council Meeting, the due date has been changed and the first due date for filing GSTR-3B with not interest is 4th June, 2021.	FORM GSTR-3B	20th May, 2021	Till 4th June, 2021 (with no interest)
3	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rule 61 (5)	Registered person having aggregate turnover up to INR 5 crore to file GSTR-3B and who has opted for monthly filing of return under QRMP for the month of April, 2021. As per the 43rd GST Council Meeting, the due date has been changed and the first due date for filing GSTR-3B under this provision with not interest, is 4th June, 2021.	FORM GSTR-3B	20th May, 2021	Till 4th June, 2021 (with no interest)
4	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rule 87(2)	Due date of GST payment for the month of April, 2021 by registered person having aggregate turnover of less than INR 5 Crores and who has opted for quarterly filing of return under QRMP. As per the 43rd GST Council Meeting, the due date has been extended till 9th June, 2021 with no interest, for the month of April.	GST PMT-06	25th May, 2021	9th June, 2021

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5	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Section 39 (4) & Rule 65	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 June, 2021	NA
6	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Section 39 (3) & Rule 66(1 & 2)	Every registered person deducting TDS under the Section 51 to furnish a return in FORM GSTR-7 electronically within ten days after the end of such month.	FORM GSTR-7	10th June, 2021	NA
7	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rules 67(1 & 2)	Every electronic commerce operator required to collect TDS under Section 52 shall furnish a statement in FORM GSTR-8 electronically.	FORM GSTR-8	10th June, 2021	NA
8	Foreign Trade Policy 2015-20	Para 2.05(d)	Details of IEC are to be updated or confirmed electronically every year during the period April to June. Non-compliance shall lead to deactivation of IEC Code.	-	1st April to 30th June, 2021	NA
9	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 June, 2021	NA

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10	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 June, 2021	NA
11	Madhya Pradesh Vritti Kar Adhiniyam, 1995 (PT)	Rule 11	Furnish a Monthly return by treasury Challan as per rule to the prescribed Authority .	-	10th June, 2021	NA