



R. C. Jain & Associates LLP
Chartered Accountants

Due dates of Statutory Compliance for the Month of July 2021

Category	Due Date	Description
I.T. Return	30.09.2021	For all (Except Audit) A.Y.21-22
TDS/ TCS	07.07.2021	Pay for Jun-21
	15.07.2021	File Form 27EQ June Qtr (TCS Return)
	31.07.2021	File Form 24Q/26Q/27Q Jun Qtr
GST	10.07.2021	GSTR 7 is a return to be filed by the persons who is required to deduct TDS (Tax deducted at source) under GST
	10.07.2021	GSTR-8 is a return to be filed by the e-commerce operators who are required to deduct TCS (Tax collected at source) under GST
	11.07.2021	GSTR-1 (June-21) Taxpayers having an aggregate turnover of more than Rs. 1.50 Crores or opted to file Monthly Return
	13.07.2021	GSTR 1 (April to June 2021) GST return for the taxpayers who opted for QRMP scheme
	13.07.2021	GSTR-6 Input Service Distributors
	18.07.2021	CMP-08 (April to June 2021) Due date for opting for composition scheme for the quarter April to June
	20.07.2021	GSTR 5 & 5A Non-Resident Taxpayers and ODIAR services provider
	20.07.2021	GSTR 3B The due date for GSTR-3B having an Annual Turnover of more than 5 Crores – For June-21 (For May-21-Extended due date)
	22.07.2021	GSTR 3B The due date for GSTR-3B having an Annual Turnover of Below 5 Crores For June-21 (For May-21-Extended due date)
	31.07.2021	GSTR 4 (FY 2020-21) Due date for opting for composition scheme on annual basis.
Professional Tax	31.07.2021	Monthly PT Return (for Jun)
PF ESIC	15.07.2021	June-21 Pay

Notes:

- Profession Tax is monthly if > 50000, Yearly if <50000
- Any changes in above dues dates will be notified via mail.

Corporate & Head Office

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Branch Office (Ahmedabad)

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