



**R. C. Jain & Associates LLP**  
**Chartered Accountants**

**Due dates of Statutory Compliance for the Month of Aug 2021**

Category	Due Date	Description
I.T. Return	31.08.2021	Due Date for filing of AIR (Annual Information Report) F.Y. 20-21
TDS/ TCS	07.08.2021	Pay for July-21
GST	11.08.2021	GSTR 1 (Monthly) For June-21
	13.08.2021	GSTR 1 (Apr-June) For QRMP
	18.08.2021	CMP 08 for Apr to June (Composition)
	20.08.2021	GSTR 3B for June for Monthly for Turnover More than 5 Cr
	22.08.2021	GSTR 3B (Apr-Jun, 2021) for Turnover Less than 5 Cr
	25.08.2021	GST Challan Payment if no sufficient ITC for Jun (for all Quarterly Filers)
	31.08.2021	GSTR-4 (FY 2020-21)
Professional Tax	31.08.2021	Monthly PT Return (for Jul)
PF ESIC	15.08.2021	July-21 Pay
ROC	31.08.2021	For LLPs: Form-3, Form-4, Form-11, Form-15 For Companies: CHG-1, CHG-9, MGT-14 INC-22, PAS-6, PAS-3 DIR-12, SH-7 ADT-1 and ADT-3 Due date of Forms which were/are due for filing during 01 <sup>st</sup> April 2021 to 31 <sup>st</sup> July 2021 got extended till 31 <sup>st</sup> August, 2021.

**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 (Bhopal)**

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**Branch Office (Aurangabad)**

Su-Shobha, Plot No. 7, Mitra Nagar, Behind Akashwani, Near Maratha Darbar Hotel, Aurangabad 431001

**Branch Office (Ahmedabad)**

D 305 River Side Park, Vaishali Township, Nr Shantibaug Society, Ahmedabad, Opp APMC market, Vasna, Gujarat 380007