



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

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

Category	Due Date	Description
TDS/ TCS	07.10.2021	Pay for Sep-21
	15.10.2021	File Form 27EQ Sept Qtr ( TCS Return)
	31.10.2021	File Form 24Q/26Q/27Q Sept Qtr
Companies/LLP	30.10.2021	LLP Form 8
	31.10.2021	Form MSME (Half yearly)
GST	10.10.2021	GSTR-7: TDS Return, GSTR-8: E-Commerce (For Sep)
	11.10.2021	GSTR-1: Return (For Sep) - Above 5Cr
	13.10.2021	GSTR-1: Return (For Sep) – Below 5 Cr
	18.10.2021	GSTR-4: Composition (For Jul to Sep)
	20.10.2021	GSTR-3B: Non Resident – Above 5 Cr (For Sep & Last date to take credit & account for Credit note of F Y 2020-21)
	22.10.2021	GSTR-3B: Non Resident – Below 5 Cr (For Sep & Last date to take credit & account for Credit note of F Y 2020-21)
	25.10.2021	GST ITC-04: Job Work (For Jul to Sep)
	28.10.2021	GSTR-11: Return for UIN (For Sep)
Scrutiny	31.10.2021	Vivad Se Vishwas with 10% additional Payment
Professional Tax	31.10.2021	Monthly PT Return (for Sep)
PF ESIC	15.10.2021	Sept-21 Pay

**Notes:**

- Compliance for RERA , ROF, etc have been presently not been considered in this chart
- 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 (Aurangabad)**

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

**Branch Office (Ahmedabad)**

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