



R. C. Jain & Associates LLP
Chartered Accountants

Due dates of Statutory Compliance for the Month of April 2021

Category	Due Date	Description
TDS/ TCS	07.04.2021	TCS Pay for March21
	30.04.2021	Pay for Mar-21 (Salary-Non Salary)
Companies/LLP	30.04.2021	Form MSME (Half-yearly return with the registrar in respect of outstanding payments to Micro or Small Enterprises) (Oct to March)
GST	10.04.2021	GSTR-7: TDS Return, GSTR-8: E-Commerce (For Mar)
	11.04.2021	GSTR-1: Outward (For Mar)
	13.04.2021	GSTR-6: ISD Return (For Mar)
	13.04.2021	GSTR -1 QRMP (For Jan to Mar 21)
	18.04.2021	GSTR-4: Composition (For Jan to Mar)
	20.04.2021	GSTR-3B: With Payment for above 5Cr, GSTR-5/5A: Non Resident (For Mar)
	22.04.2021	GSTR-3B: With Payment for below 5Cr QRMP (For Jan to Mar 21)
	25.04.2021	GST ITC-04: Job Work (For Jan to Mar)
	28.04.2021	GSTR-11: Return for UIN (For Mar)
	30.04.2021	GSTR-1: For Jan to Mar
Professional Tax	30.04.2021	Monthly PT Return (for Mar)
PF ESIC	15.04.2021	Mar-21 Pay

Notes:

- Profession Tax is monthly if > 50000, Yearly if <50000
- For TDS If amount credited March, then pay before April 30, 2021

Corporate & Head Office

622-624, The Corporate Centre, Nirmal Lifestyle, L.B.S. Marg, Mulund (West), Mumbai – 400 080.

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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)

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