



R. C. Jain & Associates LLP
Chartered Accountants

Due dates of Statutory Compliance for the Month of May 2021

Category	Due Date	Description
I.T. Return	31.05.2021	Due date to file SFT (F.Y.2020-2021)
TDS/ TCS	07.05.2021	Pay for Apr-21
	15.05.2021	File Form 27EQ Mar Qtr (TCS Return)
	31.05.2021	File Form 24Q/26Q/27Q Mar Qtr
Companies/LLP	30.05.2021	LLP Form 11
	30.05.2021	PAS-6 Reconciliation of Share Capital Audit Report (Half-yearly)
GST	10.05.2021	GSTR 7 for E-Commerce Operator (Monthly) for April-2021
	10.05.2021	GSTR 8 for E-Commerce Operator (Monthly) for April-2021
	11.05.2021	GSTR 1 (Monthly) for April-2021
	13.05.2021	GSTR 1 IFF (Optional) (Apr 2021) for QRMP
	13.05.2021	GSTR 6 (ISD dealer) for April-2021
	20.05.2021	GSTR 3B for April-2021 for Monthly
	25.05.2021	GST Challan Payment if no sufficient ITC for April-2021 (for all Quarterly Filers)
Professional Tax	31.05.2021	Monthly PT Return (for Apr- 2021)
PF ESIC	15.05.2021	April-2021 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 (Bhopal)

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Branch Office (Aurangabad)

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Branch Office (Ahmedabad)

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