

List of Compliances under Income Tax, GST and Company Law applicable up to 30th September'2020

Event	Act	Applicable Form	Obligation
07-09-2020	Income Tax	Challan ITNS 281	Payment of TDS/TCS deducted/collected in August
10-09-2020	GST	GSTR 7	Monthly Return by Tax Deductor for August
10-09-2020	GST	GSTR 8	Monthly Return by E- Commerce operator
11-09-2020	GST	GSTR 1	Monthly Return by E-commerce operator for August
12-09-2020	GST	GSTR 3B	Summary return cum payment of tax for may by taxpayer with turnover up to 5 Cr in Chhattisgarh, Madhya Pradesh, Gujarat, Maharashtra, Karnataka, Goa, Kerala, Tamil Nadu, Telangana, Andhra Pradesh, the union territories of Daman and diu and Dadar and Nagar Haveli, Puducherry, Andaman and Nicobar, Lakshadweep, can file till 30 September with interest of 9% and Maximum late fee of 500
13-09-2020	GST	GSTR 6	Monthly return for ISD for August
15-09-2020	GST	GSTR 3B	Summary return cum payment of tax for may by taxpayer with turnover up to 5 Cr in HP, Punjab, Uttrakhand, Haryana, Rajasthan, Uttar Pradesh, Bihar, Sikkim, Arunachal Pradesh, Nagaland, Manipur, Mizoram, Tripura, Meghalaya, Assam, West Bengal, Jharkhand, Odisha the union territory of J&K, Ladhakh, Chandigarh or Delhi, can file till 30 Sep with interest of 9% and Maximum late fee of 500
15-09-2020	Provident fund	Electronic challan cum return	E- payment of PF for August 2020
15-09-2020	ESI	ESI Challan	ESI payment for August 2020
15-09-2020	Income Tax	Challan no 280	Deposit of second instalment of Advance tax (45%) by all assessee (other than 44AD & 44ADA cases)
20-09-2020	GST	GSTR 5 / 5A	Monthly return of NRTP for August
20-09-2020	GST	GSTR 3B	Summary return cum payment of tax for August by taxpayer with turnover more than 5 Cr in Previous financial year.
23-09-2020	GST	GSTR 3B	Summary return cum payment of tax for JUNE by taxpayer with turnover up to 5 Cr in Chhattisgarh, Madhya Pradesh, Gujarat, Maharashtra, Karnataka, Goa, Kerala, Tamil Nadu, Telangana, Andhra Pradesh, the union territories of Daman and diu and Dadar and Nagar Haveli, Puducherry, Andaman and Nicobar, Lakshadweep, can file till 30 September with interest of 9% and Maximum late fee of 500

25-09-2020	GST	GSTR 3B	Summary return cum payment of tax for June by taxpayer with turnover up to 5 Cr in HP, Punjab, Uttrakhand, Haryana, Rajasthan, Uttar Pradesh, Bihar, Sikkim, Arunachal Pradesh, Nagaland, Manipur, Mizoram, Tripura, Meghalaya, Assam, west Bengal, Jharkhand, Odisha the union territory of J&K, Ladhakh, Chandigarh or Delhi, can file till 30 September with interest of 9% and Maximum late fee of 500
27-09-2020	GST	GSTR 3B	Summary return cum payment of tax for July by taxpayer with turnover up to 5 Cr in Chhattisgarh, Madhya Pradesh, Gujarat, Maharashtra, Karnataka, Goa, Kerala, Tamil Nadu, Telangana, Andhra Pradesh, the union territories of Daman and diu and Dadar and Nagar Haveli, Puducherry, Andaman and Nicobar, Lakshadweep, can file till 30 September with interest of 9% and Maximum late fee of 500
29-09-2020	GST	GSTR 3B	Summary return cum payment of tax for July by taxpayer with turnover up to 5 Cr in HP, Punjab, Uttrakhand, Haryana, Rajasthan, Uttar Pradesh, Bihar, Sikkim, Arunachal Pradesh, Nagaland, Manipur, Mizoram, Tripura, Meghalaya, Assam, west Bengal, Jharkhand, Odisha the union territory of J&K, Ladhakh, Chandigarh or Delhi, can file till 30 sep with interest of 9% and Maximum late fee of 500
29-09-2020	Company Law	GNL-1	Application for extension for AGM for 19-20 in time (General extension for 3 Month even without filing this form)
30-09-2020	GST	GSTR 9	GST Annual Return for 18-19. Mandatory if turnover > 2Cr
30-09-2020	GST	GSTR 9C	GST Annual Return for 18-19. Mandatory if turnover > 5Cr
30-09-2020	GST	GSTR 3B	Summary return cum payment of tax for Feb, Mar, Apr, May, Jun & Jul with interest & maximum late fees of 500. (Irrespective of Turnover)
30-09-2020	Income Tax	Form 26 QB	Deposit of TDS on Payment made for the purchase of property in August
30-09-2020	Income Tax	-	Investment etc for capital gains exemption In FY 19-20
30-09-2020	Income Tax	Form 26 QD	Deposit of TDS under section 194M for August
30-09-2020	Income Tax	ITR 1-7	Last date of Filing Original & revised ITR for AY 2019-20
30-09-2020	GST	GST-REG 21	Filing of Application for Revocation of Cancellation of Registration cancelled upto 12/06/2020

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