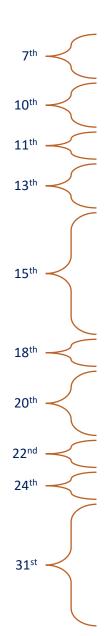
Tax & Compliance Calendar for July'2021





- •Income Tax: Payment of TDS & TCS for June'21
- •Income Tax: Payment of Equalization Levy for June'21
- •GST: GSTR-7 Return for TDS Deductor under GST
- •GST: GSTR-8 Return for E-commerce operator
- •GST: GSTR-1 Monthly return of outward supplies (For turnover above Rs. 5 Crores or opted to file monthly return)
- •GST: GSTR-6 Return for Input Service Distributor
- •GST: GSTR-1- Quarterly return of outward supplies (who opted QRMP) for quarter ending June'21
- •Income Tax: Issue of TDS certificates to employees for the quarter ending March'21
- •Income Tax: TDS Certificate u/s 194-IA, 194-IB & 194M for m/o April'21
- •Income Tax: TDS return for the quarter ending March'21
- •Income Tax: TCS return for the quarter ending June'21
- •PF & ESI: Payment of PF & ESI for the m/o June'21
- •FEMA & RBI: Annual Return on Foreign liabilities and assets (FLA)
- •GST: CMP-08 Quarterly challan-cum-statement by composition dealers for quarter ending June'21
- •GST: GSTR-3B Monthly return for turnover above Rs. 5 Crores and other than QRMP
- •GST: GSTR-5 Return for Non-resident taxable person
- •GST: GSTR-5A Details of supplies of OIDAR services
- •GST: GSTR-3B Quarterly return for turnover below Rs.5 Crores & who opted QRMP (States/UT's: West & South India)
- •GST: GSTR-3B Quarterly return for turnover below Rs.5 Crores & who opted QRMP (States/UT's: East and North India)
- •Income Tax: TDS return for the quarter ending June'21
- •Income Tax: Issue of TDS certificates (other than salaries) for FY 20-21
- •Income Tax: Issue of TCS certificates for the quarter ending June' 21
- Income Tax: Challan cum statement of TDS in respect of tax deducted u/s 194IA,194M, 194-IB
- •GST: GSTR-4 Annual Return by Composition Dealers for FY 20-21
- Customs: Updating of Importer-Exporter Code (IEC) on annual basis