

# Tax & Compliance Calendar for July'2021

7 <sup>th</sup>	<ul style="list-style-type: none"><li>• <b>Income Tax:</b> Payment of TDS &amp; TCS for June'21</li><li>• <b>Income Tax:</b> Payment of Equalization Levy for June'21</li></ul>
10 <sup>th</sup>	<ul style="list-style-type: none"><li>• <b>GST:</b> GSTR-7 - Return for TDS Deductor under GST</li><li>• <b>GST:</b> GSTR-8 - Return for E-commerce operator</li></ul>
11 <sup>th</sup>	<ul style="list-style-type: none"><li>• <b>GST:</b> GSTR-1 - Monthly return of outward supplies (For turnover above Rs. 5 Crores or opted to file monthly return)</li></ul>
13 <sup>th</sup>	<ul style="list-style-type: none"><li>• <b>GST:</b> GSTR-6 - Return for Input Service Distributor</li><li>• <b>GST:</b> GSTR-1- Quarterly return of outward supplies (who opted QRMP) for quarter ending June'21</li></ul>
15 <sup>th</sup>	<ul style="list-style-type: none"><li>• <b>Income Tax:</b> Issue of TDS certificates to employees for the quarter ending March'21</li><li>• <b>Income Tax:</b> TDS Certificate u/s 194-IA, 194-IB &amp; 194M for m/o April'21</li><li>• <b>Income Tax:</b> TDS return for the quarter ending March'21</li><li>• <b>Income Tax:</b> TCS return for the quarter ending June'21</li><li>• <b>PF &amp; ESI:</b> Payment of PF &amp; ESI for the m/o June'21</li><li>• <b>FEMA &amp; RBI:</b> Annual Return on Foreign liabilities and assets (FLA)</li></ul>
18 <sup>th</sup>	<ul style="list-style-type: none"><li>• <b>GST:</b> CMP-08 - Quarterly challan-cum-statement by composition dealers for quarter ending June'21</li></ul>
20 <sup>th</sup>	<ul style="list-style-type: none"><li>• <b>GST:</b> GSTR-3B - Monthly return for turnover above Rs. 5 Crores and other than QRMP</li><li>• <b>GST:</b> GSTR-5 - Return for Non-resident taxable person</li><li>• <b>GST:</b> GSTR-5A - Details of supplies of OIDAR services</li></ul>
22 <sup>nd</sup>	<ul style="list-style-type: none"><li>• <b>GST:</b> GSTR-3B - Quarterly return for turnover below Rs.5 Crores &amp; who opted QRMP (States/UT's: West &amp; South India)</li></ul>
24 <sup>th</sup>	<ul style="list-style-type: none"><li>• <b>GST:</b> GSTR-3B - Quarterly return for turnover below Rs.5 Crores &amp; who opted QRMP (States/UT's: East and North India)</li></ul>
31 <sup>st</sup>	<ul style="list-style-type: none"><li>• <b>Income Tax:</b> TDS return for the quarter ending June'21</li><li>• <b>Income Tax:</b> Issue of TDS certificates (other than salaries) for FY 20-21</li><li>• <b>Income Tax:</b> Issue of TCS certificates for the quarter ending June' 21</li><li>• <b>Income Tax:</b> Challan cum statement of TDS in respect of tax deducted u/s 194IA,194M, 194-IB</li><li>• <b>GST:</b> GSTR-4 - Annual Return by Composition Dealers for FY 20-21</li><li>• <b>Customs:</b> Updating of Importer-Exporter Code (IEC) on annual basis</li></ul>