

Apr-20		May-20		Jun-20		Jul-20	
Date	Compliance	Date	Compliance	Date	Compliance	Date	Compliance
7	Deposit of equalization levy for Mar 2020	7	<ul style="list-style-type: none"> Deposit of withholding tax (TDS/TCS) for Apr 2020 Deposit of equalization levy for Apr 2020 	7	<ul style="list-style-type: none"> Deposit of withholding tax (TDS/TCS) for May 2020 Deposit of equalization levy for May 2020 	3	Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover < Rs. 5 crore in the previous FY and registered in prescribed 14 States/UT* for March 2020
30	<ul style="list-style-type: none"> Deposit of withholding tax (TDS/TCS) for March 2020 Filing of MSME dues in MSME Form I for the period Oct'19 - March' 20 	15	<ul style="list-style-type: none"> Deposit of PF contribution for March & April 2020 Deposit of ESIC Contribution for the month Feb, March & April 2020. 	15	<ul style="list-style-type: none"> Deposit of PF & ESI contribution for May 2020 Deposit of 15% of Advance Tax for FY 2020-21 	5	Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover < Rs. 5 crore in the previous FY and registered in prescribed 22 States/UT* for March 2020
		30	<ul style="list-style-type: none"> Filing of Annual Return in Form 11 for FY 2019-20 by LLPs Filing of Annual Return in Form FC-4 for FY 2019-20 by Liaison / Branch / Project office in India 	24	Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover > Rs. 5 crore in the previous FY for the period February to April 2020	6	Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover < Rs. 5 crore in the previous FY and registered in prescribed 14 States/UT* for April 2020
				27	Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover > Rs. 5 crore in the previous FY for May 2020	7	<ul style="list-style-type: none"> Deposit of withholding tax (TDS/TCS) for June 2020 Deposit of equalization levy for June 2020
				30	<ul style="list-style-type: none"> Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover < Rs. 5 crore in the previous FY for Feb 2020 Filing of return of deposits / exempted deposits in form DPT-3 for FY 2019-20 Filing of Letter of Undertaking (LUT) for the FY 2020-21 for export of goods/services without GST 	9	Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover < Rs. 5 crore in the previous FY and registered in prescribed 22 States/UT* for April 2020
						10	Filing of Monthly GSTR 1 for March 2020
						15	Deposit of PF & ESI contribution for June 2020
						17	Filing of Quarterly GSTR 1 for Jan-March 2020
						20	Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover > Rs. 5 crore in the previous FY for June 2020
						24	Filing of Monthly GSTR 1 for April 2020
						28	Filing of Monthly GSTR 1 for May 2020
						31	<ul style="list-style-type: none"> Filing of Quarterly statement of TDS/TCS deposited for Jan-March 2020 Filing of Annual Return on Foreign Assets & Liabilities (FLA) for FY 2019-20 Income tax return for FY 2018-19
Aug-20		Sep-20		Oct-20		Nov-20	
Date	Compliance	Date	Compliance	Date	Compliance	Date	Compliance
3	Filing of Quarterly GSTR 1 for April-June 2020	7	<ul style="list-style-type: none"> Deposit of withholding tax (TDS/TCS) for Aug 2020 Deposit of equalization levy for Aug 2020 	1	Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover < Rs. 5 crore in the previous FY and registered in prescribed 14 States/UT* for August 2020	7	<ul style="list-style-type: none"> Deposit of withholding tax (TDS/TCS) for Oct 2020 Deposit of equalization levy for Oct 2020
5	Filing of Monthly GSTR 1 for June 2020	11	Filing of Monthly GSTR 1 for August 2020	3	Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover < Rs. 5 crore in the previous FY and registered in prescribed 22 States/UT* for August 2020	11	Filing of Monthly GSTR ANX-1 for Oct 2020
7	<ul style="list-style-type: none"> Deposit of withholding tax (TDS/TCS) for Jul 2020 Deposit of equalization levy for Jul 2020 	12	Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover < Rs. 5 crore in the previous FY and registered in prescribed 14 States/UT* for May 2020	7	<ul style="list-style-type: none"> Deposit of withholding tax (TDS/TCS) for Sep 2020 Deposit of equalization levy for Sep 2020 	15	Deposit of PF & ESI contribution for Oct 2020
11	Filing of Monthly GSTR 1 for July 2020	15	<ul style="list-style-type: none"> Deposit of PF & ESI contribution for Aug 2020 Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover < Rs. 5 crore in the previous FY and registered in prescribed 22 States/UT* for May 2020 Deposit of 45% of Advance Tax for FY 2020-21 	11	Filing of Monthly GSTR 1 for Sep 2020	20	Filing of GSTR RET-1 for Oct 2020
15	<ul style="list-style-type: none"> Deposit of PF & ESI contribution for July 2020 Issue of TDS/TCS certificate for quarter Jan-March 2020 (non-salary) & annual TDS certificate in Form 16 (salary) for FY 2019-20 	20	Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover > Rs. 5 crore in the previous FY for Aug 2020	14	Filing of Form ADT-1 for appointment / reappointment of Statutory Auditors		
20	Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover > Rs. 5 crore in the previous FY for July 2020	23	Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover < Rs. 5 crore in the previous FY and registered in prescribed 14 States/UT* for June 2020	15	Deposit of PF & ESI contribution for Sep 2020		
		25	Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover < Rs. 5 crore in the previous FY and registered in prescribed 22 States/UT* for June 2020	20	Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover > Rs. 5 crore in the previous FY for Sep 2020		
		27	Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover < Rs. 5 crore in the previous FY and registered in prescribed 14 States/UT* for July 2020	22	Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover < Rs. 5 crore in the previous FY and registered in prescribed 14 States/UT* for Sep 2020		
		29	Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover < Rs. 5 crore in the previous FY and registered in prescribed 22 States/UT* for July 2020	24	Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover < Rs. 5 crore in the previous FY and registered in prescribed 22 States/UT* for Sep 2020		
		30	<ul style="list-style-type: none"> Filing of KYC details of Directors in Form Web KYC Statutory audit for FY 2019-20 Filing of GST Annual Return for FY 2018-19 in Form GSTR-9,9A and 9C Filing of Form FC-3 (Annual accounts and list of places of business in India) with ROC for FY 2019-20 by Liaison/ Branch/Project office in India Filing of KYC details of all Directors who have procured DIN during FY 2019-20 in Form DIR-3 KYC; Filing of Annual Activity Certificate (AAC) and Audited financials for FY 2019-20 by Liaison/Branch/Project office in India 	30	Filing of Annual Accounts in Form 8 by LLPs for FY 2019-20		
				31	<ul style="list-style-type: none"> Filing of Tax Audit Report u/s 44AB for FY 2019-20 Filing of Quarterly GSTR 1 for July - Sep 2020 Transfer Pricing Report in Form 3CEB for FY 2019-20 Filing of MSME dues in MSME Form I for the period April'20 - Sep' 20 	30	<ul style="list-style-type: none"> Income tax return for FY 2019-20 (for all taxpayers) Payment of self-assessment tax < Rs. 1 lakh for FY 2019-20
Dec-20		Jan-21		Feb-21		Mar-21	
Date	Compliance	Date	Compliance	Date	Compliance	Date	Compliance
7	<ul style="list-style-type: none"> Deposit of withholding tax (TDS/TCS) for Nov 2020 Deposit of equalization levy for Nov 2020 	7	<ul style="list-style-type: none"> Deposit of withholding tax (TDS/TCS) for Dec 2020 Deposit of equalization levy for Dec 2020 	7	<ul style="list-style-type: none"> Deposit of withholding tax (TDS/TCS) for Jan 2021 Deposit of equalization levy for Jan 2021 	7	<ul style="list-style-type: none"> Deposit of withholding tax (TDS/TCS) for Feb 2021 Deposit of equalization levy for Feb 2021
11	Filing of Monthly GSTR ANX-1 for Nov 2020	11	Filing of Monthly GSTR ANX-1 for Dec 2020	11	Filing of Monthly GSTR ANX-1 for Jan 2021	11	Filing of Monthly GSTR ANX-1 for Feb 2021
15	<ul style="list-style-type: none"> Deposit of PF & ESI contribution for Nov 2020 Deposit of 75% of Advance Tax for FY 2020-21 	15	<ul style="list-style-type: none"> Deposit of PF & ESI contribution for Dec 2020 Filing of Quarterly statement of TCS deposited for Oct-Dec 2020 	15	<ul style="list-style-type: none"> Deposit of PF & ESI contribution for Jan 2021 Issue of TDS certificate (non-salary) for Oct-Dec 2020 	15	<ul style="list-style-type: none"> Deposit of PF & ESI contribution for Feb 2021 Deposit of 100% of Advance Tax for FY 2020-21
20	Filing of GSTR RET-1 for Nov 2020	20	Filing of GSTR RET-1 for Dec 2020	20	Filing of GSTR RET-1 for Jan 2021	20	Filing of GSTR RET-1 for Feb 2021
31	<ul style="list-style-type: none"> Filing of GST Annual Return for FY 2019-20 in Form GSTR-9,9A and 9C Payment of tax under Vivad se Vishwas scheme without additional 10% 	30	Issue of TCS certificate for Oct-Dec 2020			31	<ul style="list-style-type: none"> Filing of Quarterly statement of TDS/TCS deposited for April-Jun 2020 Filing of Quarterly statement of TDS/TCS deposited for July-Sep 2020 Linking of Aadhaar Number and PAN Report in Form 3CEAA (to be furnished as per section 92D(4) of the Act) for FY 2019-20. Form 49C for FY 2019-20 for Foreign Companies having Liaison Office in India Furnishing of Statement of Financial Transactions (SFT) for FY 2019-20
		31	<ul style="list-style-type: none"> Filing of Quarterly GST-RET-01 for Oct - Dec 2020 Filing of Quarterly statement of TDS deposited for Oct-Dec 2020 Intimation in Form No. 3CEAC by a resident constituent entity of an international group whose parent is non-resident (assuming accounting year of parent entity is April 2019 - March 2020) 				

The due dates mentioned above are as per relevant Acts, Notifications, Circulars and Press Releases issued till 9th July 2020

Annual General Meeting (AGM) compliances as per Companies Act, 2013:

Last date for Annual General Meeting – 30 September 2020

Filing of Form AOC-4 with Registrar of Companies (annual report including balance sheet and profit and loss statement): Within 30 days of Annual General Meeting

Filing of Form MGT-7 with Registrar of Companies (annual return): Within 60 days of Annual General Meeting