

Apr-21		May-21		Jun-21		Jul-21	
Date	Compliance	Date	Compliance	Date	Compliance	Date	Compliance
7	Deposit of equalization levy for Mar 2021	7	• Deposit of withholding tax (TDS/TCS) for Apr 2021 • Deposit of equalization levy for Apr 2021	7	• Deposit of withholding tax (TDS/TCS) for May 2021 • Deposit of equalization levy for May 2021	7	• Deposit of withholding tax (TDS/TCS) for Jun 2021 • Deposit of equalization levy for Jun 2021
11	Filing of Monthly GSTR 1 (Outward Supply Return) for Mar 2021	15	• Deposit of PF contribution for Apr 2021 • Filing of Quarterly statement of TCS deposited for Jan-Mar 2021	15	• Deposit of PF contribution for May 2021 • Deposit of ESI contribution for the month April & May 2021 • Deposit of 15% of Advance Tax for FY 2021-22	11	Filing of Monthly GSTR 1 (Outward Supply Return) for Jun 2021
13	Filing of Quarterly GSTR 1 for Jan-Mar 2021	20	Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover > Rs. 5 crore in the previous FY for Apr 2021	20	Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover > Rs. 5 crore in the previous FY for May 2021	13	Filing of Quarterly GSTR 1 for Apr-Jun 2021 • Deposit of PF & ESI contribution for Jun 2021 • Filing of Annual Return on Foreign Assets & Liabilities (FLA) for FY 2020-21
15	• Issue of TCS/TDS certificate (non-salary) for Apr-Jun 2020 & Jul-Sep 2020 • Deposit of PF & ESI contribution for the month Mar 2021	25	Form GST PMT-06 (Payment of tax for Quarterly filers) for Apr 2021	25	Form GST PMT-06 (Payment of tax for Quarterly filers) for May 2021	15	• Issue of TDS certificate for quarter Jan-Mar 2021 (non-salary) & annual TDS certificate in Form 16 (salary) for FY 2020-21
20	Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover > Rs. 5 crore in the previous FY for Mar 2021	26	Filing of Monthly GSTR 1 (Outward Supply Return) for Apr 2021	26	Filing of Monthly GSTR 1 (Outward Supply Return) for May 2021	20	Filing of Quarterly statement of TCS deposited for Apr-Jun 2021
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 Jan-Mar 2021	28	Filing of monthly Invoice Furnishing Facility (IFF) for Apr 2021	28	Filing of monthly Invoice Furnishing Facility (IFF) for May 2021	22	Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover > Rs. 5 crore in the previous FY for Jun 2021
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 Jan-Mar 2021	30	• Filing of Annual Return in Form 11 for FY 2020-21 by LLPs • Filing of Annual Return in Form FC-4 for FY 20-21 by Liaison / Branch / Project office in India • Issue of TCS certificate for Jan-Mar 2021	30	• Filing of Form 61A (Statement of Financial Transactions) for FY 2020-21 • Filing of Quarterly statement of TDS deposited for Jan-Mar 2021 • Payment of tax under the Direct Tax Vivad se Vishwas Act, 2020 without additional charge	24	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 Apr-Jun 2021
30	• Deposit of withholding tax (TDS/TCS) for Mar 2021 • Filing of MSME dues in MSME Form I for the period Oct '20 - Mar '21	31	• Form 49C for FY 2020-21 for Foreign Companies having Liaison Office in India Filing of revised/delated Income tax return for FY 2019-20 (provided assessment has not been completed before May 31, 2021)	31	• Filing of Equalisation Levy Statement (Form-1) for the FY 2020-21 • Filing of return of deposits / exempted deposits in Form DPT-3 for FY 2020-21 • Linking of Aadhaar Number and PAN	30	Issue of TCS certificate for Apr-Jun 2021
						31	Filing of Quarterly statement of TDS deposited for Apr-Jun 2021
Aug-21		Sep-21		Oct-21		Nov-21	
Date	Compliance	Date	Compliance	Date	Compliance	Date	Compliance
7	• Deposit of withholding tax (TDS/TCS) for Jul 2021 • Deposit of equalization levy for Jul 2021	7	• Deposit of withholding tax (TDS/TCS) for Aug 2021 • Deposit of equalization levy for Aug 2021	7	• Deposit of withholding tax (TDS/TCS) for Sep 2021 • Deposit of equalization levy for Sep 2021	7	• Deposit of withholding tax (TDS/TCS) for Oct 2021 • Deposit of equalization levy for Oct 2021
11	Filing of Monthly GSTR 1 (Outward Supply Return) for Jul 2021	11	Filing of Monthly GSTR 1 (Outward Supply Return) for Aug 2021	11	Filing of Monthly GSTR 1 (Outward Supply Return) for Sep 2021	11	Filing of Monthly GSTR 1 (Outward Supply Return) for Oct 2021
13	Filing of monthly Invoice Furnishing Facility (IFF) for Jul 2021	13	Filing of monthly Invoice Furnishing Facility (IFF) for Aug 2021	13	Filing of Quarterly GSTR 1 for Jul-Sep 2021	13	Filing of monthly Invoice Furnishing Facility (IFF) for Oct 2021
15	• Deposit of PF & ESI contribution for Jul 2021 • Issue of TDS certificate (non-salary) for Apr-Jun 2021	15	• Deposit of PF & ESI contribution for Aug 2021 • Deposit of 45% of Advance Tax for FY 2021-22	15	• Deposit of PF & ESI contribution for Sep 2021 • Filing of Quarterly statement of TCS deposited for Jul-Sep 2021	15	• Deposit of PF & ESI contribution for Oct 2021 • Issue of TDS certificate (non-salary) for Jul-Sep 2021
20	Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover > Rs. 5 crore in the previous FY for Jul 2021	20	Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover > Rs. 5 crore in the previous FY for Aug 2021	20	Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover > Rs. 5 crore in the previous FY for Sep 2021	20	Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover > Rs. 5 crore in the previous FY for Oct 2021
25	Form GST PMT-06 (Payment of tax for Quarterly filers) for Jul 2021	25	Form GST PMT-06 (Payment of tax for Quarterly filers) for Aug 2021	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 Jul-Sep 2021	25	Form GST PMT-06 (Payment of tax for Quarterly filers) for Oct 2021
		30	• Filing of KYC details of Directors in Form Web KYC • Statutory audit for FY 2020-21	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 Jul-Sep 2021	30	• Corporate tax return for FY 2020-21 (where transfer pricing laws are not applicable) • Non-Corporate tax return for FY 2020-21 (where tax audit is applicable and transfer pricing is not applicable) • Transfer Pricing Report in Form 3CEB for FY 2020-21
			• Filing of KYC details of all Directors who have procured DIN during FY 2020-21 in Form DIR-3 KYC	30	• Issue of TCS certificate for Jul-Sep 2021 • Filing of MSME dues in MSME Form I for the period Apr '21 - Sep '21 • Filing of Annual Accounts in Form 8 by LLPs FY 2020-21		• Report in Form 3CEAA (to be furnished as per section 92D(4) of the Act) for FY 2020-21.
			• Filing of Annual Activity Certificate (AAC) and Audited financials for FY 2020-21 by Liaison/ Branch/Project office in India	31	• Filing of Quarterly statement of TDS deposited for Jul-Sep 2021 • Filing of Tax Audit Report u/s 44AB for FY 2020-21 (in case transfer pricing is not applicable) • Intimation by a designated constituent entity, resident in India, of an international group in Form no. 3CEAB for the FY 2020-21		
			• Non-Corporate tax return for FY 2020-21 (where tax audit is not applicable)				
Dec-21		Jan-22		Feb-22		Mar-22	
Date	Compliance	Date	Compliance	Date	Compliance	Date	Compliance
7	• Deposit of withholding tax (TDS/TCS) for Nov 2021 • Deposit of equalization levy for Nov 2021	7	• Deposit of withholding tax (TDS/TCS) for Dec 2021 • Deposit of equalization levy for Dec 2021	7	• Deposit of withholding tax (TDS/TCS) for Jan 2022 • Deposit of equalization levy for Jan 2022	7	• Deposit of withholding tax (TDS/TCS) for Feb 2022 • Deposit of equalization levy for Feb 2022
11	Filing of Monthly GSTR 1 (Outward Supply Return) for Nov 2021	11	Filing of Monthly GSTR 1 (Outward Supply Return) for Dec 2021	11	Filing of Monthly GSTR 1 (Outward Supply Return) for Jan 2022	11	Filing of Monthly GSTR 1 (Outward Supply Return) for Feb 2022
13	Filing of monthly Invoice Furnishing Facility (IFF) for Nov 2021	13	Filing of Quarterly GSTR 1 for Oct-Dec 2021	13	Filing of monthly Invoice Furnishing Facility (IFF) for Jan 2022	13	Filing of monthly Invoice Furnishing Facility (IFF) for Feb 2022
15	• Deposit of PF & ESI contribution for Nov 2021 • Deposit of 75% of Advance Tax for FY 2021-22	15	• Deposit of PF & ESI contribution for Dec 2021 • Filing of Quarterly statement of TCS deposited for Oct-Dec 2021	15	• Deposit of PF & ESI contribution for Jan 2022 • Issue of TDS certificate (non-salary) for Oct-Dec 2021	15	• Deposit of PF & ESI contribution for Feb 2022 • Deposit of 100% of Advance Tax for FY 2021-22
20	Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover > Rs. 5 crore in the previous FY for Nov 2021	20	Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover > Rs. 5 crore in the previous FY for Dec 2021	20	Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover > Rs. 5 crore in the previous FY for Jan 2022	20	Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover > Rs. 5 crore in the previous FY for Feb 2022
25	Form GST PMT-06 (Payment of tax for Quarterly filers) for Nov 2021	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 Oct-Dec 2021	25	Form GST PMT-06 (Payment of tax for Quarterly filers) for Jan 2022	25	Form GST PMT-06 (Payment of tax for Quarterly filers) for Feb 2022
31	• Filing of GST Annual Return for FY 2020-21 in Form GSTR-9, 9A and 9B • Tax return for FY 2020-21 (where transfer pricing laws are applicable)	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 Oct-Dec 2021				
		30	Issue of TCS certificate for Oct-Dec 2021				
		31	• Filing of Quarterly statement of TDS deposited for Oct-Dec 2021 • 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 2020 - March 2021) • Last date for filing belated or revised return of income for FY 2020-21				

The due dates mentioned above are as per relevant Acts, Notifications, Circulars and Press Releases issued till 02nd June 2021

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

Last date for Annual General Meeting – 30 September 2021

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