

OCT 2021 COMPLIANCE CALENDAR

ROC

THU

21

Listed Company

- Statement of Grievance
- Redressal Mechanism Corporate
- Governance Report
- Shareholding Pattern

SAT

30

Listed Company

Reconciliation of share capital audit report

SAT

30

NBFC

DNBS - 13

SAT

30

MCA

- MSME-1 (April 2021 to September 2021)
- LLP FORM-08

LABOUR LAWS & OTHERS

TUE

5

IEC

IEC Code Mandatory update (Last Opportunity)

FRI

15

ESIC

E-Payment Challan

FRI

15

EPF

Electronic Challan cum Return(ECR)(PF)

WED

20

PT-Karnataka

Form 5A-Professional Tax Return

**For More Details & Queries,
please write to us @**



info@sharmaandpagaria.com



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INCOME TAX

FRI

15

Due date for furnishing statement in Form No. 3BB by a stock exchange in respect of transactions in which client codes been modified after registering in the system for the month of September, 2021

SUN

31

- Payment of tax under the Direct Tax Vivad se Vishwas Act, 2020 with additional charge.
- Due Date for furnishing of Annual audited accounts for each approved programmes under section 35(2AA)

TDS / TCS

THU

7

Challan No. ITNS-281 (Deposit of Tax Deducted / Collected for September, 2021)

FRI

15

- Form 16B (U/S194-IA for August, 2021)
- Form 16C (U/S 194-IB for Aug, 2021)
- Form 16D (U/S 194M for Aug, 2021)
- Form 27EQ (TCS deposited for the quarter ending September 30, 2021)

SAT

30

- Form 26QB (U/S 194-IA for September, 2021)
- Form 26QC (U/S 194-IB for September, 2021)
- Form 26QD (U/S 194M for September, 2021)

SUN

31

Form 26Q, 24Q, 27Q (TDS deposited for the quarter ending September 30, 2021)

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GST

SUN

10

- GSTR - 7 (Monthly) Summary - TDS & payment
- GSTR - 8 (Monthly) Summary - TCS & payment

MON

11

GSTR - 1 (Monthly) Summary -O/s - turnover > Rs.5 crore or Non-QRMP scheme.

WED

13

- GSTR - 1 (Quarterly) Summary -O/s-QRMP scheme.
- GSTR-6 (Monthly) ITC received / distributed by ISD

WED

18

- GSTR - 1 (Quarterly) Summary -O/s-QRMP scheme.
- GSTR-6 (Monthly) ITC received / distributed by ISD

WED

20

- GSTR-3B (Monthly) (Without Interest and latefees) Summary - O/s , ITC claimed, net tax payable - turnover > Rs.5 crore in the last FY or Non-QRMP scheme
- GSTR-5 (Monthly) Summary - O/s (taxable) & tax payable - NR taxable person.
- GSTR - 5A (Monthly) Return by OIDAR services provider

FRI

22

GSTR-3B (Quarterly) (Without Interest and latefees) Summary - O/s , ITC claimed, net tax payable -QRMP scheme

MON

25

- PMT - 06 Challan for depositing GST - QRMP scheme.
- ITC - 04 (Quarterly) Details- Inputs or Capital Goods- sent to & received back - Job Worker-by registered manufacturers/ principal

SUN

31

Karsamadhana Scheme

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