

Monthly Compliance Calendar

05 Jul GSTR-3B for May (turnover > 5Cr.) (Original 20 Jun)	07 Jul Equalisation Levy Deposit	07 Jul TDS/ TCS Liability Due Date
11 Jul GSTR-1 for Jun (turnover > 1.5 Cr.)	13 Jul GSTR-1 for Apr-Jun Under QRMP scheme	15 Jul Providend Fund / ESI
15 Jul TDS Return for Q4 FY 2020-21 (Original date 31 May)	15 Jul TCS Return for Q1 FY 2021-22	20 Jul GSTR-3B for May (turnover < 5 Cr.) Group 2 States (Original date 24 May))
20 Jul GSTR-3B for Jun 2021>5Cr	22 Jul GSTR-3B for Apri-Jun 2021(QRMP) Group 1 states	20 Jul GSTR-3B for May 2021 (turnover < 5 Cr.) Group 1 States (Original date 22 Jun)
22 Jul GSTR-3B for Jun 2021 Group 1 states .	24 Jul GSTR-3B for Apri-Jun 2021(QRMP) Group 2 states	24 Jul GSTR-3B for Jun 2021 Group 2 states
31 Jul Issuance of TDS/TCS certificate for return filed on 15th July	31 Jul TDS Return for Q1 FY 2021-22	31 Jul ITR AY 2021-22 (Extended 30 Sep)