

Monthly Compliance Calendar

07 Aug Equalisation Levy Deposit	07 Aug TDS/ TCS Liability Due Date	10 Aug GST-7/8 for the month of July 2021
11 Aug GSTR-1 for Jul (turnover > 5 Cr.)	13 Aug GSTR-1/ IFF for Jul 2021 under QRMP scheme	15 Aug Providend Fund / ESI
15 Aug Issuance of TDS certificate for return filed on 31st July	20 Aug GSTR-3B for Jul (turnover > 5 Cr.)	22/24 Aug GSTR-3B for July 2021 Group - 1/2 States
31 Aug DPT 3 retrun compliance for period Apr 20 - Mar 21	31 Aug Payment under VSVS	31 Aug MSME retrun compliance for period Oct 20-Mar 21

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