

## Monthly Compliance Calendar

07 Sep Equalisation Levy Deposit	07 Sep TDS/ TCS Liability Due Date	10 Sep GST-7/8 for the month of Aug 2021
11 Sep GSTR-1 for Aug (turnover > 5 Cr.)	13 Sep GSTR-1/ IFF for Aug 2021 under QRMP scheme	15 Sep Provident Fund / ESI
15 Sep Advance Tax Installment	20 Sep GSTR-3B for Aug (turnover > 5 Cr.)	22/24 Sep GSTR-3B for Aug 2021 Group -1/2 States
30 Sep Income Tax Return(Individual & HUF Non Tax Audit)	30 Sep DIR-3 KYC Compliance	30 Sep AGM Compliance

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