

Monthly Compliance Calendar

07 Oct Equalisation Levy Deposit	07 Oct TDS/ TCS Liability Due Date	10 Oct GST-7/8 for the month of Sep 2021
11 Oct GSTR-1 for Sep (turnover > 5 Cr.)	13 Oct GSTR-1/ IFF for July-sep 2021 under QRMP scheme	15 Oct Providend Fund / ESI
15 Oct Quarterly TCS Return/Statement	20 Oct GSTR-3B for Sep (turnover > 5 Cr.)	22/24 Oct GSTR-3B for Sep 2021 Group -1/2 States
30 Oct Issuance of Quarterly TCS Certificate	30 Oct Filing of Form 8 For LLP-Period FY 2020-21	31 Oct Tax/TP Audit-Period FY 2020-21 Extended date: 15/31 January
31 Oct Filing of Form 3CEAB Intimation of Designated CE	31 Oct Quarterly TDS Return/Statement	31 Oct Filing of Form MSME Period Apr-21 to Sep-21