

ROC

THU

30

- AGM

THU

30

- FORM DIR-3 KYC

LABOUR LAWS & OTHERS

WED

15

ESI

- E-Payment Challan

WED

15

EPF

- Electronic Challan cum Return (ECR) (PF)

MON

20

PT-Karnataka

- Form 5A - Professional Tax Return

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INCOME TAX

WED

15

- 2nd instalment of advance tax for the AY 2022-23.
- FORM - 3BB (furnishing statement by a stock exchange for transactions in which client codes been modified after registering in the system for the month of August, 2021)

THU

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- Due date for linking of Aadhaar number with PAN.
- Individuals, HUF, AOP, BOI, LLP & Partnership Firms Whose Books of Accounts are not Subject to Audit as per Sec 44AB of Income Tax Act 1961 (A.Y 2021-22)

TDS / TCS

TUE

07

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

TUE

14

- Form 16B (U/S 194-IA for July, 2021)
- Form 16C (U/S 194-IB for July, 2021)
- Form 16D (U/S 194M for July, 2021)

THU

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

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GST

TUE

10

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

WED

11

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

FRI

13

- GSTR-6 (Monthly) ITC received / distributed by ISD.
- IFF (Invoice Furnishing Facility) - August 21 - QRMP scheme.

MON

20

- GSTR-3B (Monthly) (Without Interest and late fees) 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.

SAT

25

- PMT - 06 Challan for depositing GST - QRMP scheme.

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