

# MONTHLY COMPLIANCE CALENDER AUGUST, 2021



Compliance Under	Particulars	Applicable Form	Applicable Period	Due Date
<b>Income Tax Act, 1961</b>	Deposit of Tax deducted/collected for the month of July, 2021	Challan No. ITNS-281	July, 2021	<b>07<sup>th</sup> August, 2021</b>
	Application for renewal of Registration U/s 12AB, 10(23),35(1) & 80G	Form 10A		<b>31<sup>st</sup> August, 2021</b>
	Due date of Payment of Tax under the Direct Tax Vivad se Vishwas Act			<b>31<sup>st</sup> August, 2021</b>
	Due Date of TDS Certificates		Quarter 1	<b>15<sup>th</sup> August, 2021</b>
<b>Companies Act, 2013</b>	LLP Annual Return	Form 11	F.Y.2020-21	<b>31<sup>st</sup> August, 2021</b>
	Return of deposits	Form DPT 3	F.Y.2020-21	<b>31<sup>st</sup> August, 2021</b>
<b>GST Act</b>	Due date of Deposition of GST (Quarterly Return)			<b>25<sup>th</sup> August, 2021</b>
	July 2021 for Other than QRMP Scheme	GSTR-1 (Monthly)	July,2021	<b>11<sup>th</sup> August, 2021</b>
	Due Date for filling GSTR 1 (IFF)	GSTR 1 (IFF)		<b>13<sup>th</sup> August, 2021</b>
	Due Date for filling GSTR – 3B	GSTR-3B	July,2021	<b>20<sup>th</sup> August, 2021</b>

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by sending us at [dheeraj.mehta@dmcglobal.co.in](mailto:dheeraj.mehta@dmcglobal.co.in)

## DMC Global Services LLP

*Unit No 45, Ground floor, JMD Megapolis, Sohna  
Road, Sector-48, Gurgaon, HR-122018 IN*

[www.dmcglobal.co.in](http://www.dmcglobal.co.in)

Ph. 0124-495 2727, 9818214570