

## ROC

SAT

14

### Listed Company

- Statement of deviation or variation.
- Financial Results + Limited review report/Auditor's report.

MON

30

### MCA

- PAS-6
- LLP FORM-11
- DPT-3
- CFSS

## LABOUR LAWS & OTHERS

SUN

15

### ESI

E-Payment Challan

SUN

15

### EPF

Electronic Challan cum Return (ECR) (PF)

FRI

20

### PT-Karnataka

Form 5A - Professional Tax Return

**For More Details & Queries,  
please write to us @**



[info@sharmaandpagaria.com](mailto:info@sharmaandpagaria.com)



## Sharma & Pagaria

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## INCOME TAX

SUN

15

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 July, 2021.

SUN

15

Payment of tax under the Direct Tax Vivad se Vishwas Act, 2020 without additional charge.

## TDS / TCS

SAT

07

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

SAT

14

- Form 16B (U/S194-IA for June, 2021)
- Form 16C (U/S 194-IB for June, 2021)
- Form 16D (U/S 194M for June, 2021)

SUN

15

- Quarterly TDS certificate (for the quarter ending June 30, 2021)

MON

30

- Form 26QB (U/S 194-IA) for July, 2021
- Form 26QC (U/S 194-IB) for July, 2021
- Form 26QD (U/S 194M) for July, 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) - July 21 - QRMP scheme.

FRI

20

- GSTR-3B (Monthly) (Without Interest and latefees) 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.
- GSTR - 5A (Monthly) Return by OIDAR services provider.

WED

25

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

TUE

31

- End date of GST Amnesty Scheme with reduced Late Fee.

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