



# **ANKIT DINESH AGARWAL & CO.**

## **CHARTERED ACCOUNTANTS**

### **Compliance Calendar August 2020**

<b>S.No.</b>	<b>Nature of Compliance</b>	<b>Period</b>	<b>Revised Due Date</b>	<b>Actual Due Date</b>
1.	GSTR 1 (T/o<1.5 Cr) <sup>1</sup>	Quarter 1 – 2020-21	3 <sup>rd</sup> August, 2020	31 <sup>th</sup> July, 2020
2.	GSTR 1 (T/o>1.5 Cr) <sup>2</sup>	June – 2020-21	5 <sup>th</sup> August, 2020	11 <sup>th</sup> July, 2020
3.	TDS/TCS Deposit	July – 2020-21	7 <sup>th</sup> August, 2020	7 <sup>th</sup> August, 2020
4.	Foreign Liabilities & Assets Return	April – 2019-20	14 <sup>th</sup> August, 2020	15 <sup>th</sup> July, 2020
5.	Form16 (TDS on Salary) <sup>3</sup>	FY 2019-20	15 <sup>th</sup> August, 2020	15 <sup>th</sup> June, 2020
6.	Form 16A (TDS on other than Salary) <sup>4</sup>	Quarter 4 – 2019-20	15 <sup>th</sup> August, 2020	15 <sup>th</sup> June, 2020
7.	Provident Fund Contribution Deposit	July – 2020-21	15 <sup>th</sup> August, 2020	15 <sup>th</sup> August, 2020
8.	ESI Contribution Deposit	July – 2020-21	15 <sup>th</sup> August, 2020	15 <sup>th</sup> August, 2020
9.	GSTR-3B (T/o>1.5 Cr)	July – 2020-21	20 <sup>th</sup> August, 2020	20 <sup>th</sup> August, 2020
10.	GSTR-4 (Composition Dealer) <sup>5</sup>	FY 2019-20	31 <sup>st</sup> August, 2020	30 <sup>th</sup> April, 2020
11.	ITC 04 (Job Worker) <sup>6</sup>	Quarter 4 – 2019-20 & Quarter 1 – 2020-21	31 <sup>st</sup> August, 2020	25 <sup>th</sup> April, 2020 & 25 <sup>th</sup> July, 2020
12.	LUT Filing <sup>7</sup>	FY 2020-21	31 <sup>st</sup> August, 2020	01 <sup>st</sup> April, 2020
13.	GSTR 5 (Non-Resident Taxable Person) <sup>8</sup>	March – 2019-20 & April-July – 2020-21	31 <sup>st</sup> August, 2020	20 <sup>th</sup> of Succeeding Month
14.	GSTR 5A (OIDAR Service Providers) <sup>9</sup>	March – 2019-20 & April-July – 2020-21	31 <sup>st</sup> August, 2020	20 <sup>th</sup> of Succeeding Month
15.	GSTR 6 (Input Service Distributors) <sup>10</sup>	March – 2019-20 & April-July – 2020-21	31 <sup>st</sup> August, 2020	13 <sup>th</sup> of Succeeding Month
16.	GSTR 7 (TDS under GST) <sup>11</sup>	March – 2019-20 & April-July – 2020-21	31 <sup>st</sup> August, 2020	10 <sup>th</sup> of Succeeding Month
17.	GSTR 8 (TCS under GST) <sup>12</sup>	March – 2019-20 & April-July – 2020-21	31 <sup>st</sup> August, 2020	10 <sup>th</sup> of Succeeding Month



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### **Note:**

1. Notification No. 53/2020 – Central Tax dated 24.06.2020 (GST)
2. Notification No. 53/2020 – Central Tax dated 24.06.2020 (GST)
3. Notification No. 35/2020 dated 24.06.2020 (Income Tax)
4. Notification No. 35/2020 dated 24.06.2020 (Income Tax)
5. Notification No. 59/2020 – Central Tax dated 13.07.2020 (GST)
6. Notification No. 55/2020 – Central Tax dated 27.06.2020 (GST)
7. Notification No. 55/2020 – Central Tax dated 27.06.2020 (GST)
8. Notification No. 55/2020 – Central Tax dated 27.06.2020 (GST)
9. Notification No. 55/2020 – Central Tax dated 27.06.2020 (GST)
10. Notification No. 55/2020 – Central Tax dated 27.06.2020 (GST)
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*Disclaimer – Author has exercised utmost care while writing this article, but still this article may contain some error or mistake and no part of this article/writing should be construed or considered as any advice or consultancy whether professional or otherwise. The contents of this article are solely for information and knowledge.*

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### **About the Author:**

Ankit is a Chartered Accountant based in Delhi and the founder of ADA & Co. He has over 7 years of work experience, specializing in the field of taxation (Direct & Indirect) practice. He also has knowledge in the full range of financial services including Business, Taxation, Audit and Account. Further, he has managed assignments in respect of GST Audits, Bank Audits, Stock Audits, PSUs Audits, AR & AP Reconciliation etc and represented clients in tax litigative matters before Indian tax authorities. The aim of this article is to enable the professionals in the industry and students & businessmen to be aware with current developments in the Direct and Indirect tax laws and Accounting Practices.