

COMPLIANCE CALENDER

S. NO	PARTICULAR	TENURE	DUE DATE
1	MSME-1	Half yearly	30 th April
			30 TH October
2	DIR-3 KYC	Annually	30 th September
3	DPT -3	Annually	30 th June
4	BEN-2	Event base	Within 30 days from the date of receipt of declaration in form BEN -1
5	AOC-4	Annually	Within 30 days from the date of AGM
6	MGT -7	Annually	Within 60 days from the date of AGM
7	MGT -8	Annual	To be filled along with MGT -7
8	ADT-1	Event base	Within 15 days from the date of appointment
9	LLP-11	Annually	30 th May
10	LLP -8	Annually	30 th October

FEMA COMPLIANCES

S.NO.	PARTICULAR	TENURE	DUE DATE
1	FLA RETURN	ANNUALLY	15 JULY
2	ECB 2 RETURN UNDER FEMA	MONTHLY	7 TH EVERY MONTH

Direct & Indirect Tax

S.NO.	PARTICULAR	TENURE	DUE DATE
1	Corporate Income Tax	Quarterly	15 th June
			15 th September
			15 th December
			15 th March
2	Monthly TDS Return	Quarterly	31 st July
			31 st October
			31 st January
			31 st May
3	GSTR-1	Monthly	11 th every month
4	GSTR-3B	Monthly	20 th Every month
5	GSTR-9/ 9C	Annually	31 st December
6	Income Tax Return (ITR)	Annually	31 st July for individuals non-audited
			31 st October for the audited

Website : www.advisorsphere.in

Contact Us: 8595539138

Email Us : Support@advisorsphere.in

ADVISORSPHERE CONSULTANT LLP