



Upcoming Due Dates - in June 2020

HRD-026/20-21

Date: 22/06/2020

The government had announced extensions of several due dates in various tranches (in earlier months) in order to ease the compliance burden on the taxpayers due to pandemic situation. We have already shared due date chart for the month of June 2020. This update is to cover several compliances which are due in the next few days of JUNE 2020. The upcoming compliances that are to be completed till 30th June 2020 are as follows:

<p>24th June</p>	<ul style="list-style-type: none"> • GSTR – 3B for taxpayers having a Turnover > Rs. 5 crores for the months of February, March and April, 2020 at interest of 9%.
<p>27th June</p>	<ul style="list-style-type: none"> • GSTR – 3B for the month of May 2020 for taxpayers having a Turnover > Rs. 5 crore for the month of May, 2020 without interest.
<p>29th June</p>	<ul style="list-style-type: none"> • GSTR – 3B for the month of February and March 2020 for taxpayers having a turnover < Rs. 5 crores but > Rs. 1.5 crores.
<p>30th June</p>	<ul style="list-style-type: none"> •GSTR – 1 for the months of March, April and May and for the quarter ending Jan to March, 2020 •GSTR – 3B for the month of February, 2020 for taxpayers with turnover < Rs. 1.5 crores.
<p>30th June</p>	<ul style="list-style-type: none"> • GSTR - 3B for the month of April 2020 for taxpayers with turnover < Rs. 5 crores but > Rs. 1.5 crore. •LUT Application for F.Y. 20-21. •Linking of PAN with Aadhar card •Filing of form 61A - Specified Financial Transaction.
<p>30th June</p>	<ul style="list-style-type: none"> •Filing of Quarterly ETDS return Q4 for J-M 2020 •TDS Certificate (Salary) for FY 19-20 •TDS Certificate (Non Salary) for FY 19-20
<p>30th June</p>	<ul style="list-style-type: none"> •Annual Return of Equalisation Levy for FY 19-20 •Last date for filing ITR for FY 18-19 (Belated return). •Last date for Investment under 80C/80D for FY 19-20 •Payment of Company Profession Tax for FY 20-21 •Filing of Form 49C for Liasion office