

ACCOUNTANTS MONTHLY REMINDERS

TAX TYPE	DUE DATES	PARTICULARS
TDS / TCS	7th of Every Month	Due date for the payment of TDS deducted during previous month
GST	11th of Every Month	GSTR1 - Companies opted for monthly returns, Companies turnover exceeding 5 Cr.
GST	13th of Every Month	IFF - Companies opted for QRMP Scheme
ESI / EPF	15th of Every Month	Due date for remittance of EPF for that month
ESI / EPF	15th of Every Month	Due date for remittance of ESI for that month
GST	20th of Every Month	GSTR3B - Companies opted for monthly returns, Companies

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