

#### HURRY!



## **Composition Taxpayers**

#### **TODAY IS THE LAST DAY**

Due Date 18<sup>th</sup> April, 2021



File your details of payment of self-assessed tax payable for the quarter (January to March, 2021) in Form CMP-08 today

Late filing of Form CMP-08 will attract interest











#### Attention



### **GST TAXPAYERS**

Who are not under QRMP Scheme

File your monthly GSTR-3B Return for the month of March, 2021 before 20<sup>th</sup> April, 2021



Late filing of GSTR-3B Return will attract late fee & interest











# Attention Non-Resident GST Taxpayers!

File your monthly **GSTR-5 Return** for the month of March, 2021 before **20-04-2021** 



**3 DAYS LEFT** 



Late filing of GSTR-5 Return will attract late fee and interest













## **Attention**

Online Information and Database
Access or Retrieval (OIDAR) Services Suppliers

Due date for filing monthly **GSTR-5A Return** for the month of March, 2021 is **20-04-2021** 



Late filing of GSTR-5A Return will attract late fee and interest









