

LABOUR LAWS & OTHERS

WED

15

ESIC

E-Payment Challan

WED

15

EPF

Electronic Challan
cum
Return(ECR)(PF)

MON

20

PT-Karnataka

Form
5A-Professional Tax
Return

TDS / TCS

TUE

07

Challan No.
ITNS-281(Deposit of
Tax
Deducted/Collected
for November, 2021)

WED

15

-Form 16B (U/S194-IA
for October, 2021)
-Form 16C (U/S 194-IB
for October, 2021)
-Form 16D (U/S 194M
for October, 2021)

THU

30

-Form 26QB (U/S 194-IA
for November, 2021
-Form 26QC (U/S 194-IB
for November, 2021
-Form 26QD (U/S 194M
for November, 2021)

For More Details & Queries,
please write to us @



info@sharmaandpagaria.com



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MCA

THU

30

"AOC-4
(As extended by
MCA)"

THU

30

LLP FORM-08
(As extended by
MCA)

RBI

FRI

31

Statutory Auditor
Certificate

FRI

31

Filing of Audited
Financial statements

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GST

FRI

10

- GSTR - 7 (Monthly) Summary - TDS & payment
- GSTR - 8 (Monthly) Summary - TCS & payment

SAT

11

GSTR - 1 (Monthly) Summary -O/s - turnover > Rs.5 crore or Non-QRMP scheme.

MON

13

"IFF (Invoice Furnishing Facility) - Oct 21 - QRMP scheme."

MON

20

- GSTR-3B (Monthly)** (w/o Interest & latefees) Summary - O/s, ITC claimed, net tax payable - turnover > Rs.5 crore in the last FY or Non-QRMP scheme
- GSTR-5 (Monthly)** Summary - O/s (taxable) & tax payable - NR taxable person.
- GSTR - 5A (Monthly)** Return by OIDAR services provider

SAT

25

PMT - 06 Challan for depositing GST - QRMP scheme.

FRI

31

GSTR 9 & 9C - Annual Return and Reconciliation statement for FY 20-21

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INCOME TAX

WED

15

3rd installment of Advance tax for the A.Y. 2022-23

WED

15

Furnishing statement in Form no. 3BB by a stock exchange in respect of transactions in which client codes been modified after registering in the system for Nov-21.

THU

30

RoI for the A.Y. 2021-22 for all assessee not Subjected to Audit U/s 44AB.

FRI

31

Furnishing of Equalisation Levy statement for the Financial Year 2020-21.

FRI

31

Quarterly statement in respect of foreign remittances (to be furnished by authorized dealers) in Form No. 15CC for quarter ending September, 2021.

FRI

31

Return of income for the assessment year 2021-22 in the case of an assessee if he/it is required to submit a report under section 92E pertaining to international or specified domestic transaction(s).

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