

JAN 2022 COMPLIANCE CALENDAR

GST

MON

10

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

TUE

11

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

THU

13

- GSTR-6 (Monthly) ITC received / distributed by ISD
- IFF (Invoice Furnishing Facility) - Dec 2021 - QRMP scheme.

TUE

18

- PMT - 06 Challan for depositing GST - QRMP scheme.

THU

20

- GSTR-3B** (Monthly) (Without Interest and 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.

TUE

25

- ITC-04 (Quarterly) - Summary of Goods sent to/received from a Job Worker
- PMT - 06 Challan for depositing GST - QRMP scheme.

For More Details & Queries,
please write to us @



info@sharmaandpagaria.com



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JAN 2022 COMPLIANCE CALENDAR

TDS / TCS

FRI

07

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

FRI

14

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

SAT

15

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

SUN

30

-Form 27D (Quarterly TCS
certificate for the quarter ending
December 31, 2021)
-Form 26QB (U/S 194-IA for
December, 2021)
-Form 26QC (U/S 194-IB for
December, 2021)
-Form 26QD (U/S 194M for
December, 2021)

MON

31

Form 26Q, 24Q, 27Q (TDS
deposited for the quarter ending
December 31, 2021)

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LABOUR LAWS & OTHERS

SAT

15

ESI

E-Payment Challan

SAT

15

EPF

Electronic Challan cum
Return(ECR)(PF)

THU

20

PT-Karnataka

Form 5A-Professional
Tax Return

Income Tax

SAT

15

Due date for filing of audit report
U/s 44AB for the assessment
year 2021-22 in the case of a
corporate-assessee or
non-corporate assessee

MON

31

Due Date for Filing of Audit Report
U/s 44AB for AY 2021-22 in the
case of an assessee who is also
required to submit a report
pertaining to international or
specified domestic transactions
under section 92E

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JAN 2022 COMPLIANCE CALENDAR

MCA

SAT

15

DNBS-13

FRI

21

- Shareholding Pattern
- Corporate Governance Report
- Statement of Grievance Redressal Mechanism

SUN

30

Reconciliation of share capital audit report.

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