

# MAR 2022 COMPLIANCE CALENDAR

## GST

TUE

10

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

WED

11

- GSTR - 1 (Monthly)- Return of Outward Supply where Turnover > Rs.5 crore or Non-QRMP scheme.

FRI

13

- GSTR-6 (Monthly) - ITC received / distributed by ISD
- IFF (Invoice Furnishing Facility) - Feb 2022 - QRMP scheme.

FRI

20

- GSTR-3B (Monthly)** Summary of Outward Supplies, ITC Claimed and Net Tax Payable - Turnover > Rs. 5 crore in the last FY or Non-QRMP scheme
- GSTR-5 (Monthly)** Summary of Outward Taxable Supplies & tax payable by Non-resident taxable person.
- GSTR - 5A (Monthly)** Summary of Outward Taxable Supplies & tax payable by OIDAR

WED

25

- PMT-06 (Monthly)** - Challan for depositing GST under QRMP scheme.

TUE

31

- RFD-11 (Yearly)** - Renewing or Taking fresh Letter of Undertaking for to make export Supplies without payment of IGST
- CPM-02 (Yearly)** - Due date for opting Composition Scheme for FY 2022-23

For More Details & Queries,  
please write to us @



[info@sharmaandpagaria.com](mailto:info@sharmaandpagaria.com)



**Sharma & Pagaria**

CHARTERED ACCOUNTANTS  
Excellence | Integrity | Independence

# MAR 2022 COMPLIANCE CALENDAR

## LABOUR LAWS & OTHERS

SUN

15

**ESIC**

E-Payment Challan

SUN

15

**EPF**

Electronic Challan cum Return(ECR)(PF)

FRI

20

**PT-Karnataka**

Form 5A-Professional Tax Return

## TDS

MON

02

-Form 26QB (U/S 194-IA for January, 2022)

-Form 26QC (U/S 194-IB for January, 2022)

-Form 26QD (U/S 194M for January, 2022)

SAT

07

Challan No. ITNS-281(Deposit of Tax Deducted/Collected for February, 2022)

TUE

17

-Form 16B (U/S194-IA for January, 2022)

-Form 16C (U/S 194-IB for January, 2022)

-Form 16D (U/S 194M for January, 2022)

MON

30

-Form 26QB (U/S 194-IA for February, 2022)

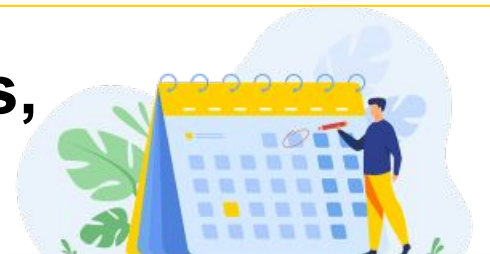
-Form 26QC (U/S 194-IB for February, 2022)

-Form 26QD (U/S 194M for February, 2022)

**For More Details & Queries,  
please write to us @**



[info@sharmaandpagaria.com](mailto:info@sharmaandpagaria.com)



**Sharma & Pagaria**

CHARTERED ACCOUNTANTS  
Excellence | Integrity | Independence

# MAR 2022 COMPLIANCE CALENDAR

## Income Tax

SUN

15

- 4th instalment of advance tax for the AY 2022-23

-Date for payment of whole amount of advance tax in respect of AY 2022-23 for assessee covered U/s 44AD/ 44ADA

SUN

15

Date for filing of ROI for the AY 2021-22 if the assessee (not having any international or specified domestic transaction) is (a) corporate-assessee or (b) non-corporate assessee Covered U/s 44AB or (c) partner of a firm Covered U/s 44AB

SUN

15

ROI for the AY 2021-22 in the case of an assessee required to submit a report U/s 92E pertaining to international or specified domestic transactions

MON

30

Due date for linking of Aadhaar with PAN

TUE

31

-Date for Filing of belated/revised ROI for the AY 2021-22 for all assesseees

-Date for Filing of Form 10AB for conversion of provisional registration to regular registration / renewal of registration/approval after five year of registration/approval of Trust, institution, etc.

**For More Details & Queries,  
please write to us @**



[info@sharmaandpagaria.com](mailto:info@sharmaandpagaria.com)

**Sharma & Pagaria**

CHARTERED ACCOUNTANTS  
Excellence | Integrity | Independence



# MAR 2022 COMPLIANCE CALENDAR

## MCA

SUN

15

Form AOC-04 Financial  
Statements

TUE

31

Form MGT-7 Annual  
Return

TUE

31

Form CSR-2

For More Details & Queries,  
please write to us @



[info@sharmaandpagaria.com](mailto:info@sharmaandpagaria.com)



**Sharma & Pagaria**

CHARTERED ACCOUNTANTS  
Excellence | Integrity | Independence