

MAY 2022 COMPLIANCE CALENDAR

GST

TUE

10

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

WED

11

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

FRI

13

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

FRI

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.

WED

25

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

TUE

31

- ITC-03 (Yearly) - Summary of Goods sent to/received from a Job Worker

For More Details & Queries,
please write to us @



info@sharmaandpagaria.com



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MAY 2022 COMPLIANCE CALENDAR

TDS / TCS

SAT

07

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

SUN

15

Form 16B (U/S 194-IA for March, 2022)
Form 16C (U/S 194-IB for March, 2022)
Form 16D (U/S 194M for March, 2022)
Form 27EQ (TCS deposited for the quarter ending March 31, 2022)

MON

30

Form 26QB (U/S 194-IA for April, 2022)
Form 26QC (U/S 194-IB for April, 2022)
Form 26QD (U/S 194M for April, 2022)
Form 27D (Quarterly TCS certificate for the quarter ending March 31, 2022)

TUE

31

Form 26Q, 24Q, 27Q (TDS deposited for the quarter ending March 31, 2022)

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LABOUR LAWS & OTHERS

SAT

15

ESIC

E-Payment Challan

SAT

15

EPF

Electronic Challan cum Return(ECR)(PF)

THU

20

PT-Karnataka

Form 5A-Professional Tax Return

Income Tax

TUE

31

Due date for furnishing of SFT(Form No. 61A) U/s 285BA(1) of the Income Tax Act for financial year 2021-22

TUE

31

Due date for furnishing of Annual statement of reportable accounts (Form No. 61B) U/s 285BA(1)(k) of the Income Tax Act for financial year 2021-22

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MAY 2022 COMPLIANCE CALENDAR

MCA

SUN

15

Listed Company

Statement of deviation or variation
Financial Results.

MON

30

MCA

LLP FORM-11
DNBS-02

MON

30

Listed Company

- Secretarial Compliance Report.
- Financial Results along with Auditor's Report.
- Transfer or transmission or transposition of securities.
- Initial Disclosure requirements for large entities.

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