

JUN 2022 COMPLIANCE CALENDAR

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

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

MON

20

- GSTR-3B** (Monthly) (Without Interest and late fees) Summary - O/s , ITC claimed, net tax payable - turnover > Rs.5 crore in the last FY or Non-QRMP scheme.

MON

20

- GSTR-5** (Monthly) Summary - O/s (taxable) & tax payable - NR taxable person.
- GSTR - 5A** (Monthly) Return by OIDAR services provider.

SAT

25

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

For More Details & Queries,
please write to us @



info@sharmaandpagaria.com



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TDS / TCS

TUE

07

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

TUE

14

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

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

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

WED

15

Form 16A (Quarterly TDS certificate for the quarter ending March 31, 2022)

Form 16 (TDS certificate for the F.Y 2021-22)

THU

30

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

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

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

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LABOUR LAWS & OTHERS

TUE

21

ESIC

E-Payment Challan

TUE

21

PT-Karnataka

Form 5A-Professional
Tax Return

SAT

25

EPF

Electronic Challan cum
Return(ECR)(PF)

Income Tax

WED

15

First instalment of advance tax
for the AY
2023-24(Corporates)

THU

30

Furnishing of Equalisation Levy
statement for the Financial Year
2021-22

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MCA

THU

30

MCA

FORM DPT-3

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