

GST

SUN

10

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

MON

11

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

WED

13

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

MON

18

- CMP-08 (Quarterly) - Challan-cum-Statement to be furnished by Composition dealers

WED

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

FRI

22

- GSTR-3B (QRMP-Quarterly) Summary of Outward Supplies, ITC Claimed and Net Tax Payable by taxpayer who opted for QRMP Schemes - Southern States

SUN

24

- GSTR-3B (QRMP-Quarterly) Summary of Outward Supplies, ITC Claimed and Net Tax Payable by taxpayer who opted for QRMP Schemes - Northern States

MON

25

- ITC-04 (Quarterly) Summary of goods sent to/ received from a job-worker

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



info@sharmaandpagaria.com



Sharma & Pagaria

CHARTERED ACCOUNTANTS
Excellence | Integrity | Independence

APR 2022 COMPLIANCE CALENDAR

TDS / TCS

THU

07

Challan No.
ITNS-281(Deposit of
Tax Collected for
March, 2022)

THU

14

-Form 16B (U/S194-IA
for February, 2022)
-Form 16C (U/S 194-IB
for February, 2022)
-Form 16D (U/S 194M
for February, 2022)

SAT

30

-Form 26QB (U/S
194-IA for Mar, 2022)
-Form 26QC (U/S
194-IB for Mar, 2022)
-Form 26QD (U/S
194M for Mar, 2022)

SAT

30

-Challan No.
ITNS-281(Deposit of Tax
Deducted for Mar, 2022)
-Form 15G/15H (quarter
ending Mar, 2022)
-Form 26QD (U/S 194M
for February, 2022)

MCA

SAT

21

Listed Company

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

FRI

30

MCA

MSME-1

SUN

30

Listed Company

-Reconciliation of share
capital audit report.
-Share Transfer Agent.
-Transfer or transmission
or transposition of
securities.
-Initial Disclosure
requirements for large
entities.

For More Details & Queries,
please write to us @



info@sharmaandpagaria.com



Sharma & Pagaria

CHARTERED ACCOUNTANTS
Excellence | Integrity | Independence

LABOUR LAWS & OTHERS

FRI

15

ESIC

E-Payment Challan

FRI

15

EPF

Electronic Challan cum
Return(ECR)(PF)

WED

20

PT-Karnataka

Form 5A-Professional
Tax Return

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



info@sharmaandpagaria.com



Sharma & Pagaria

CHARTERED ACCOUNTANTS
Excellence | Integrity | Independence