

FEB 2022 COMPLIANCE CALENDAR

GST

THU

10

GSTR - 7 (Monthly)
Summary - TDS &
payment

GSTR - 8 (Monthly)
Summary - TCS &
payment

FRI

11

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

SUN

13

GSTR-6 (Monthly)
ITC received /
distributed by ISD.

IFF (Invoice
Furnishing
Facility) - Jan 2022 -
QRMP scheme.

MON

14

GSTR 2B - From 1st
Jan 2022, business
can avail ITC as per
GSTR 2B (removed
Additional 5% on
ITC as per GSTR
2B)

SUN

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

SUN

20

GSTR-5 (Monthly)
Summary - O/s
(taxable) & tax
payable - NR
taxable person.

GSTR - 5A
(Monthly) Return by
OIDAR services
provider

fri

25

PMT - 06 Challan for
depositing GST -
QRMP scheme.

MON

28

GSTR 9 & 9C -
Annual Return and
Reconciliation
statement for FY
2020-21

For More Details & Queries,
please write to us @



info@sharmaandpagaria.com



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LABOUR LAWS & OTHERS

TUE

15

ESI

E-Payment Challan

TUE

15

EPF

Electronic Challan cum Return(ECR)(PF)

THU

20

PT-Karnataka

Form 5A-Professional Tax Return

Income Tax

TUE

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

TUE

15

Due date for filing of ROI for the assessment year 2021-22 in the case of a corporate-assessee or non-corporate assessee, Partner Of Firm covering U/s 44 AB

TUE

15

Due date for Filing of Report U/s 44AB for the assessment year 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

MON

28

Due Date for Filing of ROI 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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Form 5A-Professional Tax Return

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TDS / TCS

FRI

07

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

FRI

14

Form 16B (U/S194-IA for
December, 2021)

-Form 16C (U/S 194-IB for
December, 2021)

-Form 16D (U/S 194-M for
December, 2021)

SAT

15

Form 16A (TDS deposited
for the quarter ending
December 31, 2021)

MCA / Listed Company

MON

14

Listed Company

Statement of deviation or
variation

Financial Results
alongwith Limited review
report/Auditor's report

MON

28

MCA

Form AOC-04 Financial
Statements

Form MGT-7 Annual Return

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