

JUL 2022 COMPLIANCE CALENDAR

GST

SUN

10

- **GSTR - 7** (Monthly)
Summary Return of
TDS & Payment under
GST Law

- **GSTR - 8** (Monthly)
Summary Return of
TCS & Payment under
GST Law

MON

11

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

WED

13

-**GSTR-6** (Monthly) -
Details of ITC
received and
distributed by ISD

-**IFF** (Monthly) -
Invoice Furnishing
Facility who have
opted for QRMP
scheme.

MON

18

CMP-08 (Quarterly)

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

WED

20

-**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

For More Details & Queries,
please write to us @



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JUL 2022 COMPLIANCE CALENDAR

TDS / TCS

THU

07

**Challan No.
ITNS-281**

(Deposit of Tax
Deducted/Collected
for June, 2022)

FRI

15

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

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

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

-Form 27EQ (TCS
deposited for the
quarter ending June
30, 2022)

SAT

30

-Form 27D (Quarterly
TCS certificate for the
quarter ending June 30,
2022)

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

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

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

SUN

31

**Form 26Q, 24Q,
27Q**

(TDS deposited for
the quarter ending
June 30, 2022)

LABOUR LAWS & OTHERS

FRI

15

EPF

Electronic Challan cum
Return(ECR)(PF)

THU

21

ESIC

E-Payment Challan

THU

21

PT-Karnataka

Form 5A-Professional
Tax Return

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Income Tax

FRI

15

Date for Filing of Form no. 3BB by a stock exchange for transactions in which client codes been modified after registering in the system for the month of June, 2022

SUN

31

Due Date filing of ROI for FY 2021-22 for All Assesseees (whose books of account are Not Required to be audit under Any statute)

SUN

31

Filing of Form 9A to exercise the option U/s 11(1) to apply income of previous year in the next year or in future Years (if the Trust is Not required to Audit)

SUN

31

Filing of Form.10 to accumulate income for future application under section 10(21) or section 11(1) (if the Trust is Not required to Audit)

SUN

31

Date for claiming foreign tax credit & to upload statement of foreign income for the FY 2021-22 and foreign tds on such income in Form no. 67. (If the assessee is not required to Audit)

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MCA

FRI

15

NBFC

DNBS-1

SAT

21

Listed Company

-Statement of
Grievance Redressal
Mechanism

-Corporate
Governance Report

-Shareholding Pattern

SAT

30

Listed Company

Reconciliation of
share capital audit
report

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