

# AUG 2022 COMPLIANCE CALENDAR

## GST

WED

10

- **GSTR - 7** (Monthly)  
Summary Return of TDS & Payment under GST Law
- **GSTR - 8** (Monthly)  
Summary Return of TCS & Payment under GST Law

THU

11

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

SAT

13

- **GSTR-6** (Monthly) -  
Details of ITC received and distributed by ISD
- **IFF** (Monthly) -  
Invoice Furnishing Facility who have opted for QRMP scheme.

SAT

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

SAT

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

THU

25

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

For More Details & Queries,  
please write to us @



[info@sharmaandpagaria.com](mailto:info@sharmaandpagaria.com)



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## TDS / TCS

SUN

07

**Challan No.  
ITNS-281**

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

SUN

14

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

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

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

MON

15

**Form 16A**

(Quarterly TDS  
certificate for the  
quarter ending  
June 30, 2022)

TUE

30

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

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

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

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## MCA

SUN

14

Listed Company

Statement of  
deviation or variation

Financial Results.

## LABOUR LAWS & OTHERS

MON

15

**EPF**

Electronic Challan cum  
Return(ECR)(PF)

MON

15

**ESIC**

E-Payment Challan

SAT

20

**PT-Karnataka**

Form 5A-Professional  
Tax Return

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