

GST

SAT

10

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

SUN

11

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

TUE

13

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

TUE

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

TUE

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

SUN

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

SUN

07

**Challan No.
ITNS-281**

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

SUN

14

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

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

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

TUE

30

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

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

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

Income Tax

THU

15

2nd Instalment of
Advance Tax for the AY
2023-24

FRI

30

Date for filing of Audit
report (3CA-CD,3CB-CD)
U/s 44AB for the AY
2022-23 in the case of a
corporate-assessee or
non-corporate assessee

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MCA

FRI

30

Due date of AGM
For FY 2021-22

DIR-3 KYC

FRI

30

Transfer of unspent
CSR amount to the
CSR fund

LABOUR LAWS & OTHERS

THU

15

EPF

Electronic Challan cum
Return(ECR)(PF)

THU

15

ESIC

E-Payment Challan

TUE

20

PT-Karnataka

Form 5A-Professional
Tax Return

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