

## COMPLIANCE CALENDAR - FEBRUARY 2022

GST | IT | FEMA | PF/ESI | ROC | PT/CT

Date	Type	Due Date
1	Budget	Union Budget 2022
7	FEMA	ECB-2 return for the month of Jan-22.
	IT	TDS/TCS payment for the month of Jan-22. *(1).
10	GST	GSTR-7 (GST TDS) for the month of Jan-22.
	GST	GSTR-8 (GST TCS) for the month of Jan-22.
11	GST	GSTR-1 for the month of Jan-22 (Annual Turnover > 5 Crores).
13	GST	GSTR-6 (Return for Input Service Distributor) for the month of Jan-22.
	GST	GSTR-1 IFF (Invoice furnishing facility) for Jan-22 (QRMP scheme)
14	IT	Due date for issue of TDS Certificate U/S.194-IA, IB, M in the month of Dec-21.
15	IT	Tax audit due date (Audit report under section 44AB) for AY21-22 for all tax audit assessee.
	IT	Tax audit due date (Audit report under section 44AB) for AY21-22 for all tax audit assessee. who is also required to submit a report under section 92E.
	IT	Due date for furnishing of Form 24G by an office of the Government.
	IT	Quarterly TDS certificate (in respect of tax deducted for payments other than salary) for the quarter ending 31st Dec 2021.
	PF	PF payment for the month of Jan-22.
	PF	PF - ECR Filing for the month of Jan-22.
	ESI	ESIC payment for the month of Jan-22.
	ROC	AOC-4, AOC-4(CFS), AOC-4 XBRL, AOC-4 Non XBRL without additional fees
20	GST	GSTR-3B for the month of Jan-22. (Annual Turnover > 5 Crores).
	GST	GSTR-5 (Non-Resident Taxable Person) for the month of Jan-22.
	GST	GSTR-5A (OIDAR Services) for the month of Jan-22.
28	GST	GSTR-9 AND GST-9C for FY 2020-21
	ROC	MGT-7/MGT-7A without additional fees

\*(1) However, all the sum deducted/collected by an office of the government shall be paid to the credit of the Central Government on the same day where tax is paid without production of an Income-Tax Challan.