

COMPLIANCE CALENDAR - JULY 2022

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

Date	Type	Nature of compliance
7	FEMA	ECB-2 return for the month of June-22
	IT	TDS/TCS payment for the month of June-22
10	GST	GSTR-7 (GST TDS) for the month of June-22.
	GST	GSTR-8 (GST TCS) for the month of June-22.
11	GST	GSTR-1 for the month of June-22 (Not opted for QRMP scheme or Annual Turnover > 5 crores).
13	GST	GSTR-1 for Q1 (April-22 to June-22) (QRMP scheme)
	GST	GSTR-6 (Return for Input Service Distributor) for the month of June-22.
15	IT	Due date for issue of TDS Certificate for tax deducted under section 194-IA, IB & M in the month of May-22
	IT	TCS Return for Q1 (April 22 - June 22)
	PF	PF payment for the month of June-22.
	PF	PF - ECR Filing for the month of June-22.
	ESI	ESIC payment for the month of June-22.
	Form 11	Annual Return of Limited Liability Partnership. (Original due date - 31/05/2022, First extension - 30/06/2022, Second extension - 15/07/2022)
18	GST	GST CMP-08 for Q1 (April-22 to June-22) for composition dealers
20	GST	GSTR-3B for the month of June-22. (Annual Turnover > 5 Crores).
	GST	GSTR-5 (Non-Resident Taxable Person) for the month of June-22.
	GST	GSTR-5A (OIDAR Services) for the month of June-22.
22/24	GST	GSTR-3B for Q1 (April 22 - June 22) (QRMP Scheme)
25	GST	PMT-06 Challan for depositing tax (for taxpayers opting for quarterly GSTR 3B).
30	IT	Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194-IA, IB, M, in the month of June-22.
	IT	Quarterly TCS certificate for Q1 (April 22 - June 22)
31	IT	TDS Return for Q1 (April 22 - June 22)
	IT	Income tax return due date - other than corporate assessee, tax audit assessee, partner of a firm to whom tax audit applies & an assessee who is required to furnish a report under section 92E.
	IT	Form 9A for Trusts - Application to apply income of current year in the next year or future
	IT	Form 10 for Trusts - Application to accumulate income for future application