

## COMPLIANCE CALENDAR - JUNE 2022

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

Date	Type	Nature of compliance
7	FEMA	ECB-2 return for the month of May-22.
	IT	TDS/TCS payment for the month of May-22
10	GST	GSTR-7 (GST TDS) for the month of May-22.
	GST	GSTR-8 (GST TCS) for the month of May-22.
11	GST	GSTR-1 for the month of May-22 (Not opted for QRMP scheme or Annual Turnover > 5 crores).
13	GST	GSTR-1 IFF (Invoice furnishing facility) for May-22 (QRMP scheme)
	GST	GSTR-6 (Return for Input Service Distributor) for the month of May-22.
14	IT	Due date for issue of TDS Certificate for tax deducted under section 194-IA, IB & M in the month of Apr-22
15	IT	Issue of TDS Certificates (Form 16 and 16A)
	IT	Advance Tax - 1st Installment due date for AY 23-24
	PF	PF payment for the month of May-22.
	PF	PF - ECR Filing for the month of May-22.
	ESI	ESIC payment for the month of May-22.
20	GST	GSTR-3B for the month of May-22. (Annual Turnover > 5 Crores).
	GST	GSTR-5 (Non-Resident Taxable Person) for the month of May-22.
	GST	GSTR-5A (OIDAR Services) for the month of May-22.
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 May-22.
	IT	Return in respect of securities transaction tax for the financial year 2021-22.
	IT	Furnishing of Equalisation Levy statement for the Financial Year 2021-22.
	ROC	DPT-3 (Return of Deposits) for the FY 2021-22
	ROC	Form 11 - Annual returns of LLP (extended by one month from the original due date of 30th May)