

COMPLIANCE CALENDAR - MARCH 2022

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

Date	Type	Due Date	
2	IT	Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194-IA, IB, M in the month of January, 2022	
7	FEMA	ECB-2 return for the month of Feb-22.	
	IT	TDS/TCS payment for the month of Feb-22. *(1) .	
10	GST	GSTR-7 (GST TDS) for the month of Feb-22.	
	GST	GSTR-8 (GST TCS) for the month of Feb-22.	
11	GST	GSTR-1 for the month of Feb-22 (Annual Turnover > 5 crores).	
13	GST	GSTR-6 (Return for Input Service Distributor) for the month of Feb-22.	
	GST	GSTR-1 IFF (Invoice furnishing facility) for Feb-22 (QRMP scheme)	
15	IT	Fourth installment of advance tax for the AY 2022-23	
	IT	Due date for payment of advance tax in respect of AY 2022-23 for assessee covered under presumptive scheme under section 44AD/ADA	
	IT	Due date for filing ITR for AY 2021-22 for all Assesseees	
	PF	PF payment for the month of Feb-22.	
	PF	PF - ECR Filing for the month of Feb-22.	
	ESI	ESIC payment for the month of Feb-22.	
17	ROC	AOC-4, AOC-4(CFS), AOC-4 XBRL, AOC-4 Non XBRL without additional fees	
	IT	Due date for issue of TDS Certificate U/S.194-IA, IB, M in the month of Jan-22	
	20	GST	GSTR-3B for the month of Feb-22. (Annual Turnover > 5 Crores).
		GST	GSTR-5 (Non-Resident Taxable Person) for the month of Feb-22.
		GST	GSTR-5A (OIDAR Services) for the month of Feb-22.
	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 February, 2022
IT		Due date for linking Aadhaar number with PAN	
31	IT	Country-By-Country Report in Form No. 3CEAD for the PY 2020-21 by a parent entity or the alternate reporting entity, resident in India	
	IT	Country-By-Country Report in Form No. 3CEAD for a reporting year by a constituent entity,	
	IT	Filing of belated/revised return of income for the AY 2021-22 for all assessee	
	IT	Filing of application in Form 10A in respect of Trust	
	IT	Filing of application in Form 10AB in respect of Trust	
	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.