

COMPLIANCE CALENDAR - MAY 2022

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

Date	Type	Nature of compliance
7	FEMA	ECB-2 return for the month of Apr-22.
	IT	TDS/TCS payment for the month of Apr-22
10	GST	GSTR-7 (GST TDS) for the month of Apr-22.
	GST	GSTR-8 (GST TCS) for the month of Apr-22.
11	GST	GSTR-1 for the month of Apr-22 (Not opted for QRMP scheme or Annual Turnover > 5 crores).
13	GST	GSTR-1 IFF (Invoice furnishing facility) for Apr-22 (QRMP scheme)
	GST	GSTR-6 (Return for Input Service Distributor) for the month of Apr-22.
15	IT	Due date for issue of TDS Certificate for tax deducted under section 194-IA, IB & M in the month of Mar-22
	IT	TCS Return for the quarter ending March 31, 2022
	PF	PF payment for the month of Apr-22.
	PF	PF - ECR Filing for the month of Apr-22.
	ESI	ESIC payment for the month of Apr-22.
20	GST	GSTR-3B for the month of Apr-22. (Annual Turnover > 5 Crores).
	GST	GSTR-5 (Non-Resident Taxable Person) for the month of Apr-22.
	GST	GSTR-5A (OIDAR Services) for the month of Apr-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 Apr-22.
	IT	Submission of a statement (in Form No. 49C) by non-resident having a liaison office in India for the financial year 2021-22
	IT	Issue of TCS certificates for the 4th Quarter of the Financial Year 2021-22
	IT	TDS return for the quarter ending March 31, 2022
	IT	Due Date for filing Form No. 61A - Statement of Specified Financial Transactions (SFT) under section 285BA(1) of the Act for the FY 2021-22.
	ROC	Form 11 - Annual returns of LLP
	ROC	Form FC-4 - Foreign Companies (Branch office/ Liaison office) for the FY 21-22