

#duedates for Compliances{04<sup>th</sup> July 2022 – 10<sup>th</sup> July, 2022}

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TAXATION						
Sr. No.	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
1	Income Tax Act 1961 and Income Tax Rules, 1962	Section 192 (1A) & Rule 30	Due date for deposit of Tax deducted/collected for the month of June, 2022. However, all 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	Challan No. ITNS-281	<b>7th July, 2022</b>	NA
2	Income Tax Act 1961 and Income Tax Rules, 1962	Rule 30(3)	Due date for deposit of TDS for the period April 2022 to June 2022 when Assessing Officer has permitted quarterly deposit of TDS under section 192, 194A, 194D or 194H	-	<b>7th July, 2022</b>	NA

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3	Finance Act, 2016 & Income Tax Act 1961 and Equalisation levy Rules, 2016	Chapter VIII & Rule 4	Amount of Equalisation Levy payment due date for the month ended on June, 2022, in respect of equalisation levy on "specified services"	FORM-1	<b>7th July, 2022</b>	NA
4	Income Tax Act 1961 and Equalisation levy Rules, 2016	Rule 4	Amount of Equalisation Levy payment due date for the quarter ended on 30th June, 2022, in respect of equalisation levy on "ecommerce transaction".	-	<b>7th July, 2022</b>	NA
5	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Section 39 (3) & Rule 66(1 & 2)	Every registered person deducting TDS under the Section 51 shall furnish a return in FORM GSTR-7 electronically within ten days after the end of such month.	FORM GSTR-7	<b>10th July, 2022</b>	NA
6	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rules 67(1 & 2)	Every electronic commerce operator required to collect TCS under Section 52 shall furnish a statement in FORM GSTR-8 electronically.	FORM GSTR-8	<b>10th July, 2022</b>	NA

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7	Andhra Pradesh Tax On Professions, Trades, Callings And Employments Act, 1987	Section 7 & Rule 12	To pay the returning Treasury by Challan in Quadruplicate in Form V to the Commissioner	Form V	<b>10th July, 2022</b>	NA
8	Telangana Tax On Professions, Trades, Callings And Employments Act, 1987	Section 7 & Rule 12	To pay the paying the requisite amount into the Treasury by Challan in Quadruplicate in Form V to the Commissioner	Form V	<b>10th July, 2022</b>	NA
9	Madhya Pradesh Vritti Kar Adhinyam, 1995 (PT)	Rule 11	Furnish a Monthly return by treasury Challan as per rule to the prescribed Authority	-	<b>10th July, 2022</b>	NA

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LABOUR						
Sr. No.	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
10	Andhra Pradesh Shops And Establishments Act, 1988	Rule 33	Filing of quarterly return to the Chief Inspector	Form XXVII	10th July, 2022	NA
11	Kerala Shops and Commercial Establishments Act, 1960	Rule 13	Filing of quarterly return to the Chief Inspector	Form- H	10th July, 2022	NA
12	Goa Shops And Establishments Act, 1973	Section 57	Filing of quarterly return to the Chief Inspector	Form XXIX	10th July, 2022	NA