

#duedates for Compliances{09th May 2022 – 15th May, 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 203(2) & Rule 31(3A)	<p>Due date for issue of TDS Certificate by every person responsible for deduction of tax under section 194-IA in the month of March, 2022.</p> <p>Such person shall furnish the certificate of deduction of tax at source in Form No. 16B to the payee within 15 days from the due date (which is 30 days from the end of month in which deduction is made) for furnishing the Challan-cum-statement in Form No. 26QB under Rule 31A.</p>	Form 16B	15th May, 2022	NA

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2	Income Tax Act 1961 and Income Tax Rules, 1962	Section 203(2) & Rule 31(3B)	<p>Due date for issue of TDS Certificate by every person responsible for deduction of tax under section 194-IB in the month of March, 2022.</p> <p>Such person shall furnish the certificate of deduction of tax at source in Form No. 16C to the payee within 15 days from the due date (which is 30 days from the end of month in which deduction is made) for furnishing the Challan-cum-statement in Form No.26QC under rule 31A.</p>	Form 16C	15th May, 2022	NA
3	Income Tax Act 1961 and Income Tax Rules, 1962	Section 203(2) & Rule 31(3C)	<p>Due date for issue of TDS Certificate by every person responsible for deduction of tax under section 194M in the month of March, 2022.</p> <p>Such person shall furnish the certificate of deduction of tax at source in Form No. 16D to the payee within fifteen days from the</p>	Form 16D	15th May, 2022	NA

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			due date (which is 30 days from the end of month in which deduction is made) for furnishing the Challan-cum-statement in Form No.26QD under rule 31A.			
4	Income Tax Act 1961 and Income Tax Rules, 1962	Section 30 & Rule 37CA	Due date for furnishing of Form 24G by an office of the Government where TDS/TCS for the month of April, 2022 has been paid without the production of a Challan.	Form 24G	15th May, 2022	NA
5	Income Tax Act 1961 and Income Tax Rules, 1962	Section 206C, 206CC, 206CCA & Rule 31AA	Quarterly deposit of statement of TCS for the quarter ending March 31, 2022.	Form No. 27EQ	15th May, 2022	NA
6	Income Tax Act 1961 and Income Tax Rules, 1962	Rule 6DDA	Due date for furnishing statement in Form no. 3BB by a stock exchange in respect of transactions in which client codes have been modified after registering in the system for the month of April, 2022.	Form 3BB	15th May, 2022	NA

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7	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Section 37 (1) & Rule 59 (1 & 2)	<p>1. Taxpayers having an aggregate turnover of more than Rs. 5 Crores or;</p> <p>2. Registered person, with aggregate turnover of less than INR 5 Crores, opted for monthly filing of return under QRMP to file monthly return in Form GSTR-1.</p>	FORM GSTR-1	11th May, 2022	NA
8	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rule 59(2)	Taxpayers opting for QRMP scheme can file their details of outward supplies (B2B invoices only) for first two months of a quarter (Month 1 and Month 2 respectively of a Quarter) from 1st to the 13th of the month subsequent to the relevant month.	-	13th May, 2022	NA

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9	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Section 39 (4) & Rule 65	Every input service distributor shall furnish every month within 13 days after end of such month electronically the return in FORM GSTR-6, containing the details of tax invoices on which credit has been received and issued through common portal.	FORM GSTR-6	13th May, 2022	NA
10	Central Goods and Services Tax Act, 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	FORM GSTR-7	10th May, 2022	NA

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	and Central Goods and Services Tax Rules, 2017		electronically within ten days after the end of such month.			
11	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	10th May, 2022	NA
12	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	10th May, 2022	NA

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13	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	10th May, 2022	NA
14	Madhya Pradesh Vritti Kar Adhiniyam, 1995 (PT)	Rule 11	Furnish a Monthly return by treasury Challan as per rule to the prescribed Authority .	NA	10th May, 2022	NA
15	Gujarat Panchayat, Municipal Corporations And State Tax on Professions, Traders, Callings and Employments Act, 1976	Rule 11	To pay the return to the prescribed authority within fifteen days of the expiry of a previous month, a return in Form 5.	Form 5	15th May, 2022	NA

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16	Sikkim Tax On Professions, Trades, Callings And Employments, Act 2006	Rule 13	Furnish a Monthly return by treasury Challan as per rule to the prescribed Authority .	NA	15th May, 2022	NA
LABOUR						
Sr. No.	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
17	Employee Provident Fund And Miscellaneous Provisions Act, 1952 (International	-	Monthly Returns For Reporting Details Of International Workers (Statement IW-1)	IW-1	15th May, 2022	NA

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	Workers Return)					
18	Employees Provident Fund (EPFO)	-	Filing of monthly Electronic-Challan cum Return (ECR) towards PF Contribution (Un-Exempted)	-	15th May, 2022	NA
19	Employee State Insurance Act, 1948 (ESIC)	-	Filing of Electronic-Challan cum Return for Contribution under EPF.	-	15th May, 2022	NA
20	The Kerala Shops And Commercial Establishments Workers Welfare Fund Act,2006	Rule 31(2)	Ensure to pay monthly contribution in Form 6 to the District executive Officer.	Form 6	15th May, 2022	NA