

#duedates for Compliances{13<sup>th</sup> June 2022 – 19<sup>th</sup> June, 2022}

**manucomply™**

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 208 & Rule 125	Due date for 1st instalment of advance tax for the assessment year 2023-24.	Challan ITNS 280	<b>15th June, 2022</b>	NA
2	Income Tax Act 1961 and Income Tax Rules, 1962	Section 203 & Rule 31(1)(a)	Certificate of tax deducted at source to employees in respect of salary paid and tax deducted during Financial Year 2021-22.	Form 16	<b>15th June, 2022</b>	NA
3	Income Tax Act 1961 and Income	Section 203 & Rule 31A	Due date for issue of quarterly TDS certificates (in respect of tax deducted for payments other than	Form No. 16A	<b>15th June, 2022</b>	NA

# #duedates for Compliances{13<sup>th</sup> June 2022 – 19<sup>th</sup> June, 2022}

manucomply™

	Tax Rules, 1962		salary) for the quarter ending March, 2022 in Form 16A.			
4	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 April, 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	<b>14th June, 2022</b>	NA

## #duedates for Compliances{13<sup>th</sup> June 2022 – 19<sup>th</sup> June, 2022}

**manucomply™**

5	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 April, 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	<b>14th June, 2022</b>	NA
6	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 April, 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	<b>14th June, 2022</b>	NA

## #duedates for Compliances{13<sup>th</sup> June 2022 – 19<sup>th</sup> June, 2022}

**manucomply™**

			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.			
7	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 May, 2022 has been paid without the production of a Challan.	Form 24G	<b>15th June, 2022</b>	NA
8	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 been modified after registering in the system for the month of May, 2022.	Form 3BB	<b>15th June, 2022</b>	NA
9	Income Tax Act 1961 and Income	Section 115UB & Rule 12CB(1)(ii)	Furnishing of statement (in Form No. 64D) of income paid or credited by an investment fund to	Form No.64D	<b>15th June, 2022</b>	NA

# #duedates for Compliances{13<sup>th</sup> June 2022 – 19<sup>th</sup> June, 2022}

**manucomply™**

	Tax Rules, 1962		its unit holder for the previous year 2021-22			
10	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.	-	<b>13th June 2022</b>	NA

# #duedates for Compliances{13<sup>th</sup> June 2022 – 19<sup>th</sup> June, 2022} **manucomply™**

11	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	<b>13th June, 2022</b>	NA
12	The Kerala Shops And Commercial Establishments Workers	Rule 31(2)	Ensure to pay monthly contribution in Form 6 to the District executive Officer.	Form 6	<b>15th June, 2022</b>	NA

# #duedates for Compliances{13<sup>th</sup> June 2022 – 19<sup>th</sup> June, 2022}

**manucomply™**

	Welfare Fund Act, 2006					
13	Gujarat Panchayat, Municipal Corporation s And State Tax on Professions , Traders, Callings and Employmen ts 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	<b>15th June, 2022</b>	NA
14	Sikkim Tax On Professions , Trades, Callings And Employmen ts, Act 2006	Rule 13	Furnish a Monthly return by treasury Challan as per rule to the prescribed Authority .	-	<b>15th June, 2022</b>	NA

#duedates for Compliances{13<sup>th</sup> June 2022 – 19<sup>th</sup> June, 2022}

**manucomply™**

LABOUR						
Sr. No.	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
15	Employees Provident Fund (EPFO)	-	Filing of monthly Electronic-Challan cum Return (ECR) towards PF Contribution (Un-Exempted)	-	15th June, 2022	NA
16	Employee State Insurance Act, 1948 (ESIC)	-	Filing of Electronic-Challan cum Return for Contribution under EPF	-	15th June, 2022	NA