

#duedates for Compliances{18<sup>th</sup> April 2022 – 24<sup>th</sup> April, 2022}

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CORPORATE						
Sr. No.	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
1	SEBI (LODR) Regulations, 2015	Regulation 13(3)	Ensure listed entities file a statement containing the number of investor complaints pending, received, disposed off and those remaining unresolved at the end of the quarter, with the Stock Exchange within 21 days from the end of each quarter.	-	21st April, 2022	NA

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2	SEBI (LODR) Regulations, 2015	Regulation 27(2)	Ensure the listed entity submit a quarterly compliance report on corporate governance in the format as specified by the Board from time to time to the recognised stock exchange(s) within 21 days from the end of each quarter.	-	21st April, 2022	NA
3	SEBI (LODR) Regulations, 2015	Regulation 31(1)(b)	Ensure listed entities file a statement showing holding of securities and shareholding pattern separately for each class of securities on a quarterly basis, within 21 days from the end of each quarter, to the Stock Exchange.	-	21st April, 2022	NA

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TAXATION						
Sr. No.	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
4	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rule 61 (5)	<p>Every registered person having aggregate annual turnover exceeding 5 Crore in the previous financial year to file FORM GSTR-3B for the month of April, 2022.</p> <p>And Registered person, with aggregate turnover of less than INR 5 Crores, opted for monthly filing of return</p>	FORM GSTR-3B	20th April, 2022	NA

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			under QRMP, to file monthly return in Form GSTR-1.			
5	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rule 61 (5)	<p>Due Date for filling GSTR-3B return for the quarter January to March, 2022 for the taxpayer with Aggregate turnover up to INR 5 Crores during previous year and who has opted for quarterly filing of GSTR-3B.</p> <p>(For Category A (Opting for QRMP Scheme): Chhattisgarh, Madhya Pradesh, Gujarat, Maharashtra, Karnataka, Goa, Kerala, Tamil Nadu, Telangana, Andhra Pradesh, Daman &amp; Diu</p>	FORM GSTR-3B	22nd April, 2022	NA

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			and Dadra & Nagar Haveli, Puducherry, Andaman and Nicobar Islands, Lakshadweep)			
6	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rule 61 (5)	<p>Due Date for filling GSTR-3B return for the quarter January to March, 2022 for the taxpayer with Aggregate turnover up to INR 5 Crores during previous year and who has opted for quarterly filing of GSTR-3B.</p> <p>(For Category B (Opting for QRMP Scheme): Himachal Pradesh, Punjab, Uttarakhand, Haryana, Rajasthan, Uttar Pradesh, Bihar, Sikkim, Arunachal Pradesh,</p>	FORM GSTR-3B	24th April, 2022	NA

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			Nagaland, Manipur, Mizoram, Tripura, Meghalaya, Assam, West Bengal, Jharkhand, Odisha, Jammu and Kashmir, Ladakh, Chandigarh, Delhi)			
7	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Section 39 (5) & Rules 63	Every registered non-resident taxable person shall furnish return in FORM GSTR-5 electronically with 20th day of calendar month including therein the details of outward supplies and inward supplies and shall pay the tax, interest, penalty, fees or any other amount payable under the Act.	FORM GSTR-5	20th April, 2022	NA

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8	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rule 64	Every registered person providing online information and data base access or retrieval services from a place outside India to a person in India other than a registered person shall file return in FORM GSTR-5A on or before the twentieth day of the month succeeding the calendar month or part thereof.	FORM GSTR-5A	<b>20th April, 2022</b>	NA
9	Central Goods and Services Tax Act, 2017 and Central Goods and	Rule 62	Quarterly Challan-cum-statement to be furnished by composition dealers for the quarter ending on 31st March, 2022.	CMP-08	<b>18th April, 2022</b>	NA

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	Services Tax Rules, 2017					
10	Karnataka Tax on Professions, Trades, Callings and Employments Act, 1976	Rule 11 A & Rule 19 A	To pay the furnish to the assessing authority within twenty days of the expiry of a month of the previous month in Form 5 A with Challan through Form 9 A.	Form 9 A / Form 5 A / Online ( <a href="https://vat.kar.nic.in/epay/menu.aspx">https://vat.kar.nic.in/epay/menu.aspx</a> )	<b>20th April, 2022</b>	NA

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