

#duedates for Compliances{20<sup>th</sup> June 2022 – 26<sup>th</sup> June, 2022}

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TAXATION						
Sr. No.	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
1	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rule 61 (5)	Every registered person having aggregate annual turnover exceeding 5 Crore or less than 5 Crores in the previous financial year and opted to file Monthly Return, to file FORM GSTR-3B for the month of May, 2022.	FORM GSTR-3B	20th June 2022	NA

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2	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 June 2022	NA
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3	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	20th June, 2022	NA
4	Central Goods and Services Tax Act, 2017 and Central Goods and	Rule 87(2)	Due date of GST payment for the month of May, 2022 by registered person having aggregate turnover of less than INR 5	GST PMT-06	25th June, 2022	NA

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	Services Tax Rules, 2017		Crores and who has opted for quarterly filing of return under QRMP.			
5	Karnataka Tax on Professions, Trades, Callings and Employments Act, 1976	Section 6A	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/e-pay/menu.aspx">https://vat.kar.nic.in/e-pay/menu.aspx</a> )	<b>20th June, 2022</b>	NA
6	Karnataka Tax on Professions, Trades, Callings and Employments Act, 1976	Section 6A	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/e-pay/menu.aspx">https://vat.kar.nic.in/e-pay/menu.aspx</a> )	<b>20th June, 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
7	Employees Provident Fund (EPFO)	-	Filing of monthly Electronic-Challan cum Return (ECR) towards PF Contribution (Exempted)	-	25th June, 2022	NA