

#duedates for Compliances{22<sup>nd</sup> August, 2022 – 28<sup>th</sup> August, 2022} **manucomply™**

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)	<p>Due Date for filling GSTR-3B return for the month of July, 2022 for the taxpayer with Aggregate turnover upto INR 5 crores during previous year and who has opted for monthly filing of GSTR-3B.</p> <p>(For <b>Category A (Not Opting for QRMP Scheme)</b>: Chhattisgarh, Madhya Pradesh, Gujarat, Maharashtra, Karnataka, Goa, Kerala, Tamil Nadu, Telangana, Andhra Pradesh, Daman &amp; Diu and Dadra &amp; Nagar Haveli, Puducherry,</p>	FORM GSTR-3B	22nd August, 2022	NA

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			Andaman and Nicobar Islands, Lakshadweep)			
2	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 month of July, 2022 for the taxpayer with Aggregate turnover upto INR 5 crores during previous year and who has opted for monthly filing of GSTR-3B</p> <p>(For <b>Category B (Not Opting for QRMP Scheme)</b>: Himachal Pradesh, Punjab, Uttarakhand, Haryana, Rajasthan, Uttar Pradesh, Bihar, Sikkim, Arunachal Pradesh, Nagaland, Manipur, Mizoram, Tripura, Meghalaya, Assam, West Bengal, Jharkhand, Odisha, Jammu and Kashmir, Ladakh, Chandigarh, Delhi)</p>	FORM GSTR-3B	<b>24th August, 2022</b>	<b>NA</b>

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3	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rule 87(2)	Extended due date of GST payment for the month of July, 2022 by registered person having aggregate turnover of less than INR 5 Crores and who has opted for quarterly filing of return under QRMP.	GST PMT-06	<b>25th August, 2022</b>	<b>NA</b>
<b>LABOUR</b>						
<b>Sr. No.</b>	<b>Act/Rules</b>	<b>Section/ Rule/ Regulation</b>	<b>Compliance Description</b>	<b>Form No.</b>	<b>Original Due Date</b>	<b>Extended Due Date</b>
4	Employees Provident Fund (EPFO)	-	Filing of monthly Electronic-Challan cum Return (ECR) towards PF Contribution	Filing of monthly Electronic-Challan cum	<b>25th August, 2022</b>	<b>NA</b>

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				Return (ECR) towards PF Contribution		
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