

#duedates for Compliances{23rd May 2022 – 29th May, 2022}

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Sr. No.	Act/Rules	Reference	Compliance Activity	Details	Form	Due Period	Original Due Date	Extended Due Date
1	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rule 87(2)	GST Challan Payment under QRMP (For all States of Category A and B)	Due date of GST payment for the month of October 2021 by registered person having aggregate turnover of less than INR 5 Crores and who has opted for	GST PMT-06	April, 2022	25th May, 2022	27th May, 2022

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				quarterly filing of return under QRMP.				
2	Employees Provident Fund (EPFO)	-	Monthly payments & returns (Exempted)	Filing of monthly Electronic -Challan cum Return (ECR) towards PF Contribution (Exempted)	-	April, 2022	25th May, 2022	NA