

Important Tax & Compliance Due Dates for July'2022

7 th	<ul style="list-style-type: none">• Income Tax: Monthly payment of TDS & TCS
10 th	<ul style="list-style-type: none">• GST: GSTR-7 - Return for TDS Deductor under GST• GST: GSTR-8 - Return for E-commerce operator
11 th	<ul style="list-style-type: none">• GST: GSTR-1 - Monthly return of outward supplies (For turnover above Rs. 5 Crores or opted to file monthly return)
13 th	<ul style="list-style-type: none">• GST: GSTR-6 - Return for Input Service Distributor• GST: GSTR-1 - Quarterly return of outward supplies (who opted QRMP)
15 th	<ul style="list-style-type: none">• Income Tax: Issue of TDS Certificate u/s 194-IA,194-IB & 194-M for m/o May'22• Income Tax: TCS Return for the quarter ending June'22• Companies Act: Form 11 - LLP Annual return for FY 2021-22• PF & ESI: Payment of PF & ESI for the m/o June'22• FEMA: Annual return of Foreign Assets & Liabilities (FLA) for FY 2021-22
20 th	<ul style="list-style-type: none">• GST: GSTR-3B - Monthly return for turnover above Rs. 5 Crores and other than QRMP• GST: GSTR-5 - Return for Non-resident taxable person• GST: GSTR-5A - Details of supplies of OIDAR services
22 nd	<ul style="list-style-type: none">• GST: GSTR-3B - Quarterly return for turnover below Rs.5 Crores & who opted QRMP (States/UT's: West & South India)
24 th	<ul style="list-style-type: none">• GST: GSTR-3B - Quarterly return for turnover below Rs.5 Crores & who opted QRMP (States/UT's: East and North India)
28 th	<ul style="list-style-type: none">• GST: GSTR-4 - Annual return for FY 2021-22 of registered person opted for Composition scheme (Extended due date)
30 th	<ul style="list-style-type: none">• Income Tax: Challan cum statement of TDS in respect of tax deducted u/s 194IA,194M, 194-IB for m/o June'22• Income Tax: Issue of TCS certificates for the quarter ending June'22
31 st	<ul style="list-style-type: none">• Income Tax: ITR for Individuals, Non Corporates assessee (who are not-liable to Tax Audit) for AY 2022-23• Income Tax: TDS return for the quarter ending June'22• GST: CMP-8 - Quarterly challan-cum-statement by composition taxpayers for the quarter ending June'22