

Important Tax & Compliance Due Dates for June'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: IFF - Monthly return of outward supplies (who opted QRMP) (Optional)
14 th	<ul style="list-style-type: none">• Income Tax: Issue of TDS Certificate u/s 194-IA, 194-IB & 194M for m/o April'22
15 th	<ul style="list-style-type: none">• Income Tax: Payment of 1st installment of Advance Tax (15%) for the AY 23-24• Income Tax: Issuance of Form 16 to employees for FY 21-22 and TDS Certificate (Form 16A) for Q4 of FY 21-22• PF & ESI: Payment of PF & ESI for the m/o May'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
25 th	<ul style="list-style-type: none">• GST: PMT-06 - Monthly payment of GST for taxpayers who opted QRMP
30 th	<ul style="list-style-type: none">• Income Tax: Furnishing of Equalization Levy statement for the FY 21-22• Income Tax: Challan cum statement of TDS in respect of tax deducted u/s 194IA,194M, 194-IB for m/o May'22• GST: GSTR-4 - Annual return of outward supplies by composition dealer for FY 21-22• LLP: Annual Return by LLP for FY 21-22• Companies Act: Annual Return of deposits by Companies (other than NBFCs) for FY 21-22• Foreign Trade Policy: Online annual updation of IEC details