

Monthly Corporate Compliance Calendar (FY 2021-22)

Demystifying Complexities

Demystifying Complexities (1 1 202 1-22)							
Date	Apr-21 Compliance	Date	May-21 Compliance	Date	Jun-21 Compliance	Date	Jul-21 Compliance
Jate	Ооприансе		Deposit of withholding tax (TDS/TCS) for Apr 2021	Jale	Deposit of withholding tax (TDS/TCS) for May 2021	Date	Deposit of withholding tax (TDS/TCS) for Jun 2021
7	Deposit of equalization levy for Mar 2021	7		7		7	
	Filing of Monthly GSTR 1 (Outward Supply Return) for		Deposit of equalization levy for Apr 2021		Deposit of equalization levy for May 2021		Deposit of equalization levy for Jun 2021 Filing of Monthly GSTR 1 (Outward Supply Return) for Jun
11	Mar 2021	15	Deposit of PF contribution for Apr 2021 Elling of Quarterly statement of TCS deposited.		Deposit of PF contribution for May 2021 Deposit of ESI contribution for the month April 9	11	2021
13	Filing of Quarterly GSTR 1 for Jan-Mar 2021		Filing of Quarterly statement of TCS deposited for Jan-Mar 2021	15	Deposit of ESI contribution for the month April & May 2021	13	Filing of Quarterly GSTR 1 for Apr-Jun 2021
15	Issue of TCS/TDS certificate (non-salary) for Apr-Jun 2020 & Jul-Sep 2020	20	Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover > Rs. 5 crore in the previous FY for Apr		Deposit of 15% of Advance Tax for FY 2021-22		Deposit of PF & ESI contribution for Jun 2021
"	Deposit of PF & ESI contribution for the month Mar 2021	20	2021	. 20	Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover > Rs. 5 crore in the previous FY for May		Filing of Annual Return on Foreign Assets & Liabilities (FLA) for FY 2020-21
	Filing of GSTR 3B (Summary return) by	25	Form GST PMT-06 (Payment of tax for Quarterly filers) for Apr 2021	20	2021	15	Issue of TDS certificate for quarter Jan-Mar 2021
20	taxpayers having aggregate turnover > Rs. 5 crore in the previous FY for Mar 2021	26	Filing of Monthly GSTR 1(Outward Supply Return) for Apr	25	Form GST PMT-06 (Payment of tax for Quarterly filers) for		(non-salary) & annual TDS certficate in Form 16 (salary) for FY 2020-21
	Filing of GSTR 3B (Summary return) by	28	2021 Filing of monthly Invoice Furnishing Facility (IFF) for Apr	26	May 2021 Filing of Monthly GSTR 1 (Outward Supply Return) for May		Filing of Quarterly statement of TCS deposited
22	taxpayers having aggregate turnover < Rs. 5 crore in the previous FY and registered	_	2021 Filing of Annual Return in Form 11 for FY 2020-21	-	2021 Filing of monthly Invoice Furnishing Facility (IFF) for May		for Apr-Jun 2021
_	in prescibed 14 States/UT* for Jan-Mar 2021	30	by LLPs	28	2021	20	Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover > Rs. 5 crore in the previous FY for Jun
24	Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover < Rs. 5		Filing of Annual Return in Form FC-4 for FY 20-21 by Liaison / Branch /Project office in India	30	Filing of Form 61A (Statement of Financial Transactions) for FY 2020-21		2021
	crore in the previous FY and registered in prescibed 22 States/UT* for Jan-Mar 2021		Issue of TCS certificate for Jan-Mar 2021		Filing of Quarterly statement of TDS deposited for Jan-Mar 2021		Filing of GSTR 3B (Summary return) by taxpayers having
30	Deposit of withholding tax (TDS/TCS) for		Form 49C for FY 2020-21 for Foreign Companies		Payment of tax under the Direct Tax Vivad se	22	aggregate turnover < Rs. 5 crore in the previous FY and registered in prescibed 14 States/UT* for Apr-Jun 2021
"	Mar 2021 Filing of MSME dues in MSME Form I for the		having Liaison Office in India		Vishwas Act, 2020 without additional charge		
	period Oct' 20 - Mar' 21	31	Filing of revised/belated Income tax return for FY 2019-20 (provided assessment has not been completed before May		Filing of Equalisation Levy Statement (Form-1) for the FY 2020-21	24	Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover < Rs. 5 crore in the previous FY and
			31, 2021)		Filing of return of deposits / exempted deposits in		registered in prescibed 22 States/UT* for Apr-Jun 2021
					Form DPT-3 for FY 2020-21	30	Issue of TCS certificate for Apr-Jun 2021 Filing of Quarterly statement of TDS deposited for Apr-Jun
					Linking of Aadhaar Number and PAN	31	Filing of Quarterly statement of TDS deposited for Apr-Jun 2021
Date	Aug-21 Compliance	Date	Sep-21 Compliance	Date	Oct-21 Compliance	Date	Nov-21 Compliance
	Deposit of withholding tax (TDS/TCS) for Jul 2021		Deposit of withholding tax (TDS/TCS) for Aug 2021		Deposit of withholding tax (TDS/TCS) for Sep 2021		Deposit of withholding tax (TDS/TCS) for Oct 2021
7	Deposit of equalization levy for Jul 2021	7	Deposit of equalization levy for Aug 2021	7	Deposit of equalization levy for Sep 2021	7	Deposit of equalization levy for Oct 2021
11	Filing of Monthly GSTR 1 (Outward Supply Return) for	11	Filing of Monthly GSTR 1 (Outward Supply Return) for Aug	11	Filing of Monthly GSTR 1 (Outward Supply Return) for Sep	11	Filing of Monthly GSTR 1 (Outward Supply Return) for Oct
13	Jul 2021 Filing of monthly Invoice Furnishing Facility (IFF) for Jul	13	2021 Filing of monthly Invoice Furnishing Facility (IFF) for Aug	13	2021 Elling of Quarterly CSTR 1 for Jul Sep 2021	13	2021 Filing of monthly Invoice Furnishing Facility (IFF) for Oct
13	2021 Deposit of PF & ESI contribution for Jul 2021	13	2021 Deposit of PF & ESI contribution for Aug 2021	13	Filing of Quarterly GSTR 1 for Jul-Sep 2021 Deposit of PF & ESI contribution for Sep 2021	13	2021 Deposit of PF & ESI contribution for Oct 2021
15	Issue of TDS certificate (non-salary) for Apr-Jun 2021	15	Deposit of 45% of Advance Tax for FY 2021-22	15	Filing of Quarterly statement of TCS deposited for Jul-Sep 2021	15	Issue of TDS certificate (non-salary) for Jul-Sep 2021
	Filing of GSTR 3B (Summary return) by taxpayers		Filing of GSTR 3B (Summary return) by taxpayers having		Filing of GSTR 3B (Summary return) by taxpayers having		Filing of GSTR 3B (Summary return) by taxpayers having
20	having aggregate turnover > Rs. 5 crore in the previous FY for July 2021	20	aggregate turnover > Rs. 5 crore in the previous FY for Aug 2021	20	aggregate turnover > Rs. 5 crore in the previous FY for Sep 2021	20	aggregate turnover > Rs. 5 crore in the previous FY for Oct 2021
25	Form GST PMT-06 (Payment of tax for Quarterly filers)	25	Form GST PMT-06 (Payment of tax for Quarterly filers) for		Filing of GSTR 3B (Summary return) by taxpayers having		
	for Jul 2021	30	Aug 2021 Filing of KYC details of Directors in Form Web KYC	22	aggregate turnover < Rs. 5 crore in the previous FY and registered in prescibed 14 States/UT* for Jul-Sep 2021	25	Form GST PMT-06 (Payment of tax for Quarterly filers) for Oct 2021
			Statutory audit for FY 2020-21			30	Corporate tax return for FY 2020-21
			Filing of Form FC-3 (Annual accounts and list of	24	Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover < Rs. 5 crore in the previous FY and		(where transfer pricing laws are not applicable) Non-Corporate tax return for FY 2020-21
			places of business in India) with ROC for FY 20-21 by Liaison/Branch/Project in India		registered in prescibed 22 States/UT* for Jul-Sep 2021		(where tax audit is applicable and transfer pricing
			Filing of KYC details of all Directors who have	30	Issue of TCS certificate for Jul-Sep 2021		is not applicable)
			procured DIN during FY 2020-21 in Form DIR-3 KYC		Filing of MSME dues in MSME Form I for the period Apr' 21 - Sep' 21		Transfer Pricing Report in Form 3CEB for FY 2020-21
			Filing of Annual Activity Certificate (AAC) and		Filing of Annual Accounts in Form 8 by LLPs		• Filing of Tax Audit Report u/s 44AB for FY
			Audited financials for FY 2020-21 by Liaison/ Branch/Project office in India	31	FY 2020-21 Filing of Quarterly statement of TDS deposited		2020-21 (in case transfer pricing applicable)
			Non-Corporate tax return for FY 2020-21	31	for Jul-Sep 2021		Report in Form 3CEAA (to be furnished as per
			(where tax audit is not applicable)		Filing of Tax Audit Report u/s 44AB for FY 2020-21 (in case transfer pricing is not applicable)		section 92D(4) of the Act) for FY 2020-21.
					Intimation by a designated constituent entity,		
					resident in India, of an international group in Form no. 3CEAB for the FY 2020-21		
	Dec-21		lan-22		Feb-22		Mar-22
Date	Compliance		Jan-22				Mar-22
7	B N C NI I I C CERCETON C	Date	Compliance	Date	Compliance	Date	Compliance
	Deposit of withholding tax (TDS/TCS) for Nov 2021		Compliance Deposit of withholding tax (TDS/TCS) for Dec 2021	Date 7		Date 7	Compliance Deposit of withholding tax (TDS/TCS) for Feb 2022
	Deposit of withholding tax (TDS/TCS) for Nov 2021 Deposit of equalization levy for Nov 2021	Date 7	Deposit of withholding tax (TDS/TCS) for Dec 2021 Deposit of equalization levy for Dec 2021		Compliance Deposit of withholding tax (TDS/TCS) for Jan 2022 Deposit of equalization levy for Jan 2022		Deposit of withholding tax (TDS/TCS) for Feb 2022 Deposit of equalization levy for Feb 2022
11	Deposit of withholding tax (TDS/TCS) for Nov 2021 Deposit of equalization levy for Nov 2021 Filing of Monthly GSTR 1 (Outward Supply Return) for Nov 2021		Deposit of withholding tax (TDS/TCS) for Dec 2021		Compliance Deposit of withholding tax (TDS/TCS) for Jan 2022 Deposit of equalization levy for Jan 2022 Filing of Monthly GSTR 1 (Outward Supply Return) for Jan 2022		Deposit of withholding tax (TDS/TCS) for Feb 2022 Deposit of equalization levy for Feb 2022 Filing of Monthly GSTR 1 (Outward Supply Return) for Feb 2022
11	Deposit of withholding tax (TDS/TCS) for Nov 2021 Deposit of equalization levy for Nov 2021 Filing of Monthly GSTR 1 (Outward Supply Return) for Nov 2021 Filing of monthly Invoice Furnishing Facility (IFF) for	7	Deposit of withholding tax (TDS/TCS) for Dec 2021 Deposit of equalization levy for Dec 2021 Filing of Monthly GSTR 1 (Outward Supply Return) for Dec	7	Compliance Deposit of withholding tax (TDS/TCS) for Jan 2022 Deposit of equalization levy for Jan 2022 Filing of Monthly GSTR 1 (Outward Supply Return) for Jan	7	Deposit of withholding tax (TDS/TCS) for Feb 2022 Deposit of equalization levy for Feb 2022 Filing of Monthly GSTR 1 (Outward Supply Return) for Feb
13	Deposit of withholding tax (TDS/TCS) for Nov 2021 Deposit of equalization levy for Nov 2021 Filing of Monthly GSTR 1 (Outward Supply Return) for Nov 2021	7 11 13	Deposit of withholding tax (TDS/TCS) for Dec 2021 Deposit of equalization levy for Dec 2021 Filing of Monthly GSTR 1 (Outward Supply Return) for Dec 2021	7 11 13	Compliance Deposit of withholding tax (TDS/TCS) for Jan 2022 Deposit of equalization levy for Jan 2022 Filing of Monthly GSTR 1 (Outward Supply Return) for Jan 2022 Filing of monthly invoice Furnishing Facility (IFF) for Jan	7 11 13	Deposit of withholding tax (TDS/TCS) for Feb 2022 Deposit of equalization levy for Feb 2022 Filing of Monthly GSTR 1 (Outward Supply Return) for Feb 2022 Filing of monthly Invoice Furnishing Facility (IFF) for Feb
	Deposit of withholding tax (TDS/TCS) for Nov 2021 Deposit of equalization levy for Nov 2021 Filing of Monthly GSTR 1 (Outward Supply Return) for Nov 2021 Filing of monthly Invoice Furnishing Facility (IFF) for Nov 2021	7	Deposit of withholding tax (TDS/TCS) for Dec 2021 Deposit of equalization levy for Dec 2021 Filing of Monthly GSTR 1 (Outward Supply Return) for Dec 2021 Filing of Quarterly GSTR 1 for Oct-Dec 2021 Deposit of PF & ESI contribution for Dec 2021 Filing of Quarterly statement of TCS deposited	7	Compliance Deposit of withholding tax (TDS/TCS) for Jan 2022 Deposit of equalization levy for Jan 2022 Filing of Monthly GS/TR 1 (Outward Supply Return) for Jan 2022 Filing of monthly Invoice Furnishing Facility (IFF) for Jan 2022 Deposit of PF & ESI contribution for Jan 2022 Issue of TDS certificate (non-salary) for Oct-Dec	7	Deposit of withholding tax (TDS/TCS) for Feb 2022 Deposit of equalization levy for Feb 2022 Filing of Monthly GSTR 1 (Outward Supply Return) for Feb 2022 Filing of monthly Invoice Furnishing Facility (IFF) for Feb 2022
13	Deposit of withholding tax (TDS/TCS) for Nov 2021 Deposit of equalization levy for Nov 2021 Filing of Monthly GSTR 1 (Outward Supply Return) for Nov 2021 Filing of monthly Invoice Furnishing Facility (IFF) for Nov 2021 Deposit of PF & ESI contribution for Nov 2021 Deposit of 75% of Advance Tax for FY 2021-22	7 11 13	Deposit of withholding tax (TDS/TCS) for Dec 2021 Deposit of equalization levy for Dec 2021 Filing of Monthly GSTR 1 (Outward Supply Return) for Dec 2021 Filing of Quarterly GSTR 1 for Oct-Dec 2021 Deposit of PF & ESI contribution for Dec 2021 Filing of Quarterly statement of TCS deposited for Oct-Dec 2021	7 11 13	Compliance Deposit of withholding tax (TDS/TCS) for Jan 2022 Deposit of equalization levy for Jan 2022 Deposit of equalization levy for Jan 2022 Filing of Monthly GSRT 1 (Outward Supply Return) for Jan 2022 Deposit of PF & ESI contribution for Jan 2022 Issue of TDS certificate (non-salary) for Oct-Dec 2021	7 11 13	Deposit of withholding tax (TDS/TCS) for Feb 2022 Deposit of equalization levy for Feb 2022 Filing of Monthly GSTR 1 (Outward Supply Return) for Feb 2022 Filing of monthly Invoice Furnishing Facility (IFF) for Feb 2022 Deposit of PF & ESI contribution for Feb 2022 Deposit of 100% of Advance Tax for FY 2021-22
13	Deposit of withholding tax (TDS/TCS) for Nov 2021 Deposit of equalization levy for Nov 2021 Filing of Monthly GSTR 1 (Outward Supply Return) for Nov 2021 Filing of monthly Invoice Furnishing Facility (IFF) for Nov 2021 Deposit of PF & ESI contribution for Nov 2021 Deposit of 75% of Advance Tax for FY 2021-22 Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover > Rs. 5	7 11 13	Deposit of withholding tax (TDS/TCS) for Dec 2021 Deposit of equalization levy for Dec 2021 Filing of Monthly GSTR 1 (Outward Supply Return) for Dec 2021 Filing of Quarterly GSTR 1 for Oct-Dec 2021 Deposit of PF & ESI contribution for Dec 2021 Filing of Quarterly statement of TCS deposited for Oct-Dec 2021 Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover > Rs. 5 crore in the previous FY for Dec	7 11 13	Compliance Deposit of withholding tax (TDS/TCS) for Jan 2022 Deposit of equalization levy for Jan 2022 Deposit of equalization levy for Jan 2022 Filing of Monthly GSTR 1 (Outward Supply Return) for Jan 2022 Deposit of PF & ESI contribution for Jan 2022 Deposit of PF & ESI contribution for Jan 2022 Deposit of PF & ESI contribution for Jan 2022 Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover > Rs. 5 crore in the previous FY for Jan	7 11 13	Deposit of withholding tax (TDS/TCS) for Feb 2022 Deposit of equalization levy for Feb 2022 Filing of Monthly GSTR 1 (Outward Supply Return) for Feb 2022 Filing of monthly Invoice Furnishing Facility (IFF) for Feb 2022 Deposit of PF & ESI contribution for Feb 2022 Deposit of 100% of Advance Tax for FY 2021-22 Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover > Rs. 5 crore in the previous FY for Feb
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13	Deposit of withholding tax (TDS/TCS) for Nov 2021 Deposit of equalization levy for Nov 2021 Filing of Monthly GSTR 1 (Outward Supply Return) for Nov 2021 Filing of monthly Invoice Furnishing Facility (IFF) for Nov 2021 Deposit of PF & ESI contribution for Nov 2021 Deposit of 75% of Advance Tax for FY 2021-22 Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover > Rs. 5 curre in the previous FY for Nov 2021 Form GST PMT-06 (Payment of tax for Quarterly filers)	7 11 13	Deposit of withholding tax (TDS/TCS) for Dec 2021 Deposit of equalization levy for Dec 2021 Filing of Monthly GSTR 1 (Outward Supply Return) for Dec 2021 Filing of Quarterly GSTR 1 for Oct-Dec 2021 Deposit of PF & ESI contribution for Dec 2021 Filing of Quarterly statement of TCS deposited for Oct-Dec 2021 Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover > Rs. 5 crore in the previous FY for Dec 2021 Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover < Rs. 5 crore in the previous FY and	7 11 13 15	Compliance Deposit of withholding tax (TDS/TCS) for Jan 2022 Deposit of equalization levy for Jan 2022 Deposit of equalization levy for Jan 2022 Filing of Monthly GSTR 1 (Outward Supply Return) for Jan 2022 Deposit of PF & ESI contribution for Jan 2022 Deposit of PF & ESI contribution for Jan 2022 Deposit of PF & ESI contribution for Jan 2022 Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover > Rs. 5 crore in the previous FY for Jan	7 11 13	Deposit of withholding tax (TDS/TCS) for Feb 2022 Deposit of equalization levy for Feb 2022 Filing of Monthly GSTR 1 (Outward Supply Return) for Feb 2022 Filing of monthly Invoice Furnishing Facility (IFF) for Feb 2022 Deposit of PF & ESI contribution for Feb 2022 Deposit of 100% of Advance Tax for FY 2021-22 Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover > Rs. 5 crore in the previous FY for Feb
13	Deposit of withholding tax (TDS/TCS) for Nov 2021 Deposit of equalization levy for Nov 2021 Filing of Monthly GSTR 1 (Outward Supply Return) for Nov 2021 Filing of monthly Invoice Furnishing Facility (IFF) for Nov 2021 Deposit of PF & ESI contribution for Nov 2021 Deposit of 75% of Advance Tax for FY 2021-22 Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover > Rs. 5 cure in the previous FY for Nov 2021 Form GST PMT-06 (Payment of tax for Quarterly filers) for Nov 2021	7 11 13 15	Deposit of withholding tax (TDS/TCS) for Dec 2021 Deposit of equalization levy for Dec 2021 Teling of Monthly GSTR 1 (Outward Supply Return) for Dec 2021 Filing of Quarterly GSTR 1 for Oct-Dec 2021 Deposit of PF & Est contribution for Dec 2021 Filing of Quarterly statement of TCS deposited for Oct-Dec 2021 Filing of Guarterly statement of TCS deposited for Oct-Dec 2021 Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover > Rs. 5 crore in the previous FY for Dec 2021 Filing of GSTR 3B (Summary return) by taxpayers having	7 11 13 15	Compliance Deposit of withholding tax (TDSTCS) for Jan 2022 Deposit of equalization levy for Jan 2022 Deposit of equalization levy for Jan 2022 Filing of Monthly GSTR 1 (Outward Supply Return) for Jan 2022 Filing of monthly Invoice Furnishing Facility (IFF) for Jan 2022 I sasue of TDS certificate (non-salary) for Oct-Dec 2021 Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover > Rs. 5 crore in the previous FY for Jan 2022 2022	7 11 13 15	Deposit of withholding tax (TDS/TCS) for Feb 2022 Deposit of equalization levy for Feb 2022 Filing of Monthly GSTR 1 (Outward Supply Return) for Feb 2022 Filing of monthly Invoice Furnishing Facility (IFF) for Feb 2022 Deposit of PF & ESI contribution for Feb 2022 Deposit of 100% of Advance Tax for FY 2021-22 Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover > Rs. 5 crore in the previous FY for Feb 2022 Form GST PMT-06 (Payment of tax for Quarterly filers) for
13	Deposit of withholding tax (TDS/TCS) for Nov 2021 Deposit of equalization levy for Nov 2021 Filing of Monthly GSTR 1 (Outward Supply Return) for Nov 2021 Filing of monthly Invoice Furnishing Facility (IFF) for Nov 2021 Deposit of PF & ESI contribution for Nov 2021 Deposit of 75% of Advance Tax for FY 2021-22 Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover > Rs. 5 curre in the previous FY for Nov 2021 Form GST PMT-06 (Payment of tax for Quarterly filers)	7 11 13 15 20	Deposit of withholding tax (TDS/TCS) for Dec 2021 Deposit of equalization levy for Dec 2021 Filing of Monthly GSTR 1 (Outward Supply Return) for Dec 2021 Filing of Quarterly GSTR 1 for Oct-Dec 2021 Deposit of PF & ESI contribution for Dec 2021 Filing of Quarterly statement of TCS deposited for Oct-Dec 2021 Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover > Rs. 5 crore in the previous FY for Dec 2021 Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover < Rs. 5 crore in the previous FY and registered in prescibed 14 StatesUT* for Oct-Dec 2021 Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover < Rs. 5 crore in the previous FY and	7 11 13 15	Compliance Deposit of withholding tax (TDSTCS) for Jan 2022 Deposit of equalization levy for Jan 2022 Deposit of equalization levy for Jan 2022 Filing of Monthly GSTR 1 (Outward Supply Return) for Jan 2022 Filing of monthly Invoice Furnishing Facility (IFF) for Jan 2022 I sasue of TDS certificate (non-salary) for Oct-Dec 2021 Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover > Rs. 5 crore in the previous FY for Jan 2022 2022	7 11 13 15	Deposit of withholding tax (TDS/TCS) for Feb 2022 Deposit of equalization levy for Feb 2022 Filing of Monthly GSTR 1 (Outward Supply Return) for Feb 2022 Filing of monthly Invoice Furnishing Facility (IFF) for Feb 2022 Deposit of PF & ESI contribution for Feb 2022 Deposit of 100% of Advance Tax for FY 2021-22 Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover > Rs. 5 crore in the previous FY for Feb 2022 Form GST PMT-06 (Payment of tax for Quarterly filers) for
13 15 20 25	Deposit of withholding tax (TDS/TCS) for Nov 2021 Deposit of equalization levy for Nov 2021 Filing of Monthly GSTR 1 (Outward Supply Return) for Nov 2021 Filing of monthly Invoice Furnishing Facility (IFF) for Nov 2021 Deposit of PF & ESI contribution for Nov 2021 Deposit of FS of Advance Tax for FY 2021-22 Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover > Rs. 5 crore in the previous FY for Nov 2021 Form GST PMT-06 (Payment of tax for Quarterly filers) for Nov 2021 Filing of GSTA Annual Return for FY 2020-21 in Form GSTR-9, 9A and 98 Tax return for FY 2020-21 (where transfer	7 11 13 15	Deposit of withholding tax (TDS/TCS) for Dec 2021 Deposit of equalization levy for Dec 2021 Filing at Monthly GSTR 1 (Outward Supply Return) for Dec 2021 Filing of Quarterly GSTR 1 for Oct-Dec 2021 Deposit of PF & ESI contribution for Dec 2021 Deposit of PF & ESI contribution for Dec 2021 Filing of Quarterly statement of TCS deposited for Oct-Dec 2021 Filing of GSTR 38 (Summary return) by taxpayers having aggregate turnover > Rs. 5 crore in the previous FY for Dec 2021 Filing of GSTR 38 (Summary return) by taxpayers having aggregate turnover < Rs. 5 crore in the previous FY and registered in prescibed 14 States/UT* for Oct-Dec 2021	7 11 13 15	Compliance Deposit of withholding tax (TDSTCS) for Jan 2022 Deposit of equalization levy for Jan 2022 Deposit of equalization levy for Jan 2022 Filing of Monthly GSTR 1 (Outward Supply Return) for Jan 2022 Filing of monthly Invoice Furnishing Facility (IFF) for Jan 2022 I sasue of TDS certificate (non-salary) for Oct-Dec 2021 Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover > Rs. 5 crore in the previous FY for Jan 2022 2022	7 11 13 15	Deposit of withholding tax (TDS/TCS) for Feb 2022 Deposit of equalization levy for Feb 2022 Filing of Monthly GSTR 1 (Outward Supply Return) for Feb 2022 Filing of monthly Invoice Furnishing Facility (IFF) for Feb 2022 Deposit of PF & ESI contribution for Feb 2022 Deposit of 100% of Advance Tax for FY 2021-22 Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover > Rs. 5 crore in the previous FY for Feb 2022 Form GST PMT-06 (Payment of tax for Quarterly filers) for
13 15 20 25	Deposit of withholding tax (TDS/TCS) for Nov 2021 Deposit of equalization levy for Nov 2021 Filing of Monthly GSTR 1 (Outward Supply Return) for Nov 2021 Filing of monthly Invoice Furnishing Facility (IFF) for Nov 2021 Deposit of PF & ESI contribution for Nov 2021 Deposit of 75% of Advance Tax for FY 2021-22 Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover > Rs. 5 crore in the previous FY for Nov 2021 Form GST PMT-06 (Payment of tax for Quarterly filers) for Nov 2021 Filing of GST Annual Return for FY 2020-21 in Form GSTR-9, 9A and 9B	7 11 13 15 20 22	Deposit of withholding tax (TDS/TCS) for Dec 2021 Deposit of equalization levy for Dec 2021 Filing of Monthly GSTR 1 (Outward Supply Return) for Dec 2021 Filing of Quarterly GSTR 1 for Oct-Dec 2021 Deposit of PF & ESI contribution for Dec 2021 Deposit of PF & ESI contribution for Dec 2021 Filing of Quarterly statement of TCS deposited for Oct-Dec 2021 Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover > Rs. 5 crore in the previous FY for Dec 2021 Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover < Rs. 5 crore in the previous FY and registered in prescibed 14 States/UT* for Oct-Dec 2021 Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover < Rs. 5 crore in the previous FY and registered in prescibed 14 States/UT* for Oct-Dec 2021	7 11 13 15	Compliance Deposit of withholding tax (TDSTCS) for Jan 2022 Deposit of equalization levy for Jan 2022 Deposit of equalization levy for Jan 2022 Filing of Monthly GSTR 1 (Outward Supply Return) for Jan 2022 Filing of monthly Invoice Furnishing Facility (IFF) for Jan 2022 I sasue of TDS certificate (non-salary) for Oct-Dec 2021 Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover > Rs. 5 crore in the previous FY for Jan 2022 2022	7 11 13 15	Deposit of withholding tax (TDS/TCS) for Feb 2022 Deposit of equalization levy for Feb 2022 Filing of Monthly GSTR 1 (Outward Supply Return) for Feb 2022 Filing of monthly Invoice Furnishing Facility (IFF) for Feb 2022 Deposit of PF & ESI contribution for Feb 2022 Deposit of 100% of Advance Tax for FY 2021-22 Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover > Rs. 5 crore in the previous FY for Feb 2022 Form GST PMT-06 (Payment of tax for Quarterly filers) for
13 15 20 25	Deposit of withholding tax (TDS/TCS) for Nov 2021 Deposit of equalization levy for Nov 2021 Filing of Monthly GSTR 1 (Outward Supply Return) for Nov 2021 Filing of monthly Invoice Furnishing Facility (IFF) for Nov 2021 Deposit of PF & ESI contribution for Nov 2021 Deposit of FS of Advance Tax for FY 2021-22 Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover > Rs. 5 crore in the previous FY for Nov 2021 Form GST PMT-06 (Payment of tax for Quarterly filers) for Nov 2021 Filing of GSTA Annual Return for FY 2020-21 in Form GSTR-9, 9A and 98 Tax return for FY 2020-21 (where transfer	7 11 13 15 20	Deposit of withholding tax (TDS/TCS) for Dec 2021 Deposit of equalization levy for Dec 2021 Filing of Monthly GSTR 1 (Outward Supply Return) for Dec 2021 Filing of Quarterly GSTR 1 for Oct-Dec 2021 Deposit of PF & ESI contribution for Dec 2021 Deposit of PF & ESI contribution for Dec 2021 Filing of Quarterly statement of TCS deposited for Oct-Dec 2021 Filing of GSTR 38 (Summary return) by taxpayers having aggregate turnover > Rs. 5 crore in the previous FY for Dec 2021 Filing of GSTR 38 (Summary return) by taxpayers having aggregate turnover < Rs. 5 crore in the previous FY and registered in prescibed 14 StatesUT* for Oct-Dec 2021 Filing of GSTR 38 (Summary return) by taxpayers having aggregate turnover < Rs. 5 crore in the previous FY and registered in prescibed 18 StatesUT* for Oct-Dec 2021	7 11 13 15	Compliance Deposit of withholding tax (TDSTCS) for Jan 2022 Deposit of equalization levy for Jan 2022 Deposit of equalization levy for Jan 2022 Filing of Monthly GSTR 1 (Outward Supply Return) for Jan 2022 Filing of monthly Invoice Furnishing Facility (IFF) for Jan 2022 I sasue of TDS certificate (non-salary) for Oct-Dec 2021 Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover > Rs. 5 crore in the previous FY for Jan 2022 2022	7 11 13 15	Deposit of withholding tax (TDS/TCS) for Feb 2022 Deposit of equalization levy for Feb 2022 Filing of Monthly GSTR 1 (Outward Supply Return) for Feb 2022 Filing of monthly Invoice Furnishing Facility (IFF) for Feb 2022 Deposit of PF & ESI contribution for Feb 2022 Deposit of 100% of Advance Tax for FY 2021-22 Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover > Rs. 5 crore in the previous FY for Feb 2022 Form GST PMT-06 (Payment of tax for Quarterly filers) for
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13 15 20 25	Deposit of withholding tax (TDS/TCS) for Nov 2021 Deposit of equalization levy for Nov 2021 Filing of Monthly GSTR 1 (Outward Supply Return) for Nov 2021 Filing of monthly Invoice Furnishing Facility (IFF) for Nov 2021 Deposit of PF & ESI contribution for Nov 2021 Deposit of FS of Advance Tax for FY 2021-22 Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover > Rs. 5 crore in the previous FY for Nov 2021 Form GST PMT-06 (Payment of tax for Quarterly filers) for Nov 2021 Filing of GSTA Annual Return for FY 2020-21 in Form GSTR-9, 9A and 98 Tax return for FY 2020-21 (where transfer	7 11 13 15 20 22 24 30	Deposit of withholding tax (TDS/TCS) for Dec 2021 Deposit of equalization levy for Dec 2021 Filing of Monthly GSTR 1 (Outward Supply Return) for Dec 2021 Filing of Quarterly GSTR 1 for Oct-Dec 2021 Deposit of PF & ESI contribution for Dec 2021 Deposit of PF & ESI contribution for Dec 2021 Deposit of PF & ESI contribution for Dec 2021 Filing of Quarterly statement of TCS deposited for Oct-Dec 2021 Filing of GSTR 38 (Summary return) by taxpayers having aggregate turnover > Rs. 5 crore in the previous FY for Dec 2021 Filing of GSTR 38 (Summary return) by taxpayers having aggregate turnover < Rs. 5 crore in the previous FY and registered in prescibed 14 States/UT* for Oct-Dec 2021 Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover < Rs. 5 crore in the previous FY and registered in prescibed 14 States/UT* for Oct-Dec 2021 Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover < Rs. 5 crore in the previous FY and registered in prescibed 22 States/UT* for Oct-Dec 2021 Issue of TCS certificate for Oct-Dec 2021 Filing of Quarterly statement of TDS deposited for Oct-Dec 2021 Intimation in Form No. 3CEAC by a resident constituent entity of an international group whose	7 11 13 15	Compliance Deposit of withholding tax (TDSTCS) for Jan 2022 Deposit of equalization levy for Jan 2022 Deposit of equalization levy for Jan 2022 Filing of Monthly GSTR 1 (Outward Supply Return) for Jan 2022 Filing of monthly Invoice Furnishing Facility (IFF) for Jan 2022 I sasue of TDS certificate (non-salary) for Oct-Dec 2021 Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover > Rs. 5 crore in the previous FY for Jan 2022 2022	7 11 13 15	Deposit of withholding tax (TDS/TCS) for Feb 2022 Deposit of equalization levy for Feb 2022 Filing of Monthly GSTR 1 (Outward Supply Return) for Feb 2022 Filing of monthly Invoice Furnishing Facility (IFF) for Feb 2022 Deposit of PF & ESI contribution for Feb 2022 Deposit of 100% of Advance Tax for FY 2021-22 Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover > Rs. 5 crore in the previous FY for Feb 2022 Form GST PMT-06 (Payment of tax for Quarterly filers) for
13 15 20 25	Deposit of withholding tax (TDS/TCS) for Nov 2021 Deposit of equalization levy for Nov 2021 Filing of Monthly GSTR 1 (Outward Supply Return) for Nov 2021 Filing of monthly Invoice Furnishing Facility (IFF) for Nov 2021 Deposit of PF & ESI contribution for Nov 2021 Deposit of FS of Advance Tax for FY 2021-22 Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover > Rs. 5 crore in the previous FY for Nov 2021 Form GST PMT-06 (Payment of tax for Quarterly filers) for Nov 2021 Filing of GSTA Annual Return for FY 2020-21 in Form GSTR-9, 9A and 98 Tax return for FY 2020-21 (where transfer	7 11 13 15 20 22 24 30	Deposit of withholding tax (TDS/TCS) for Dec 2021 Deposit of equalization levy for Dec 2021 Filing of Monthly GSTR 1 (Outward Supply Return) for Dec 2021 Filing of Quarterly GSTR 1 for Oct-Dec 2021 Deposit of PF & ESI contribution for Dec 2021 Deposit of PF & ESI contribution for Dec 2021 Filing of Quarterly statement of TCS deposited for Oct-Dec 2021 Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover > Rs. 5 crore in the previous FY for Dec 2021 Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover < Rs. 5 crore in the previous FY and registered in prescibed 41 StatesUT* for Oct-Dec 2021 Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover < Rs. 5 crore in the previous FY and registered in prescibed 41 StatesUT* for Oct-Dec 2021 Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover < Rs. 5 crore in the previous FY and registered in prescibed 22 States/UT* for Oct-Dec 2021 Issue of TCS certificate for Oct-Dec 2021 Filing of Quarterly statement of TDS deposited for Oct-Dec 2021 Intimation in Form No. 3CEAC by a resident	7 11 13 15	Compliance Deposit of withholding tax (TDSTCS) for Jan 2022 Deposit of equalization levy for Jan 2022 Deposit of equalization levy for Jan 2022 Filing of Monthly GSTR 1 (Outward Supply Return) for Jan 2022 Filing of monthly Invoice Furnishing Facility (IFF) for Jan 2022 I sasue of TDS certificate (non-salary) for Oct-Dec 2021 Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover > Rs. 5 crore in the previous FY for Jan 2022 2022	7 11 13 15	Deposit of withholding tax (TDS/TCS) for Feb 2022 Deposit of equalization levy for Feb 2022 Filing of Monthly GSTR 1 (Outward Supply Return) for Feb 2022 Filing of monthly Invoice Furnishing Facility (IFF) for Feb 2022 Deposit of PF & ESI contribution for Feb 2022 Deposit of 100% of Advance Tax for FY 2021-22 Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover > Rs. 5 crore in the previous FY for Feb 2022 Form GST PMT-06 (Payment of tax for Quarterly filers) for
13 15 20 25	Deposit of withholding tax (TDS/TCS) for Nov 2021 Deposit of equalization levy for Nov 2021 Filing of Monthly GSTR 1 (Outward Supply Return) for Nov 2021 Filing of monthly Invoice Furnishing Facility (IFF) for Nov 2021 Deposit of PF & ESI contribution for Nov 2021 Deposit of FS of Advance Tax for FY 2021-22 Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover > Rs. 5 crore in the previous FY for Nov 2021 Form GST PMT-06 (Payment of tax for Quarterly filers) for Nov 2021 Filing of GSTA Annual Return for FY 2020-21 in Form GSTR-9, 9A and 98 Tax return for FY 2020-21 (where transfer	7 11 13 15 20 22 24 30	Deposit of withholding tax (TDS/TCS) for Dec 2021 Deposit of equalization levy for Dec 2021 Filing of Monthly GSTR 1 (Outward Supply Return) for Dec 2021 Filing of Quarterly GSTR 1 for Oct-Dec 2021 Deposit of PF & ESI contribution for Dec 2021 Deposit of PF & ESI contribution for Dec 2021 Filing of Quarterly statement of TCS deposited for Oct-Dec 2021 Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover > Rs. 5 crore in the previous FY for Dec 2021 Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover < Rs. 5 crore in the previous FY and registered in prescibed 14 StatesUT* for Oct-Dec 2021 Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover < Rs. 5 crore in the previous FY and registered in prescibed 14 StatesUT* for Oct-Dec 2021 Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover < Rs. 5 crore in the previous FY and registered in prescibed 22 StatesUT* for Oct-Dec 2021 Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover < Rs. 5 crore in the previous FY and registered in prescibed 22 StatesUT* for Oct-Dec 2021 Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover < Rs. 5 crore in the previous FY and registered in prescibed 22 States UT* for Oct-Dec 2021 Filing of Oct-Dec 2021 Issue of TCS certificate for Oct-Dec 2021 - Filing of Quarterly statement of TDS deposited for Oct-Dec 2021 - Filing of Quarterly statement of TDS deposited for Oct-Dec 2021 - Filing of Quarterly statement of TDS deposited for Oct-Dec 2021 - Filing of Quarterly statement of TDS deposited for Oct-Dec 2021 - Filing of Quarterly statement of TDS deposited for Oct-Dec 2021 - Filing of Quarterly statement of TDS deposited for Oct-Dec 2021 - Filing of Quarterly statement of TDS deposited for Oct-Dec 2021 - Filing of Quarterly statement of TDS deposited for Oct-Dec 2021 - Filing of Quarterly statement of TDS deposited for Oct-Dec 2021 - Filing of Quarterly statement of TDS deposited for Oct-Dec 2021	7 11 13 15	Compliance Deposit of withholding tax (TDSTCS) for Jan 2022 Deposit of equalization levy for Jan 2022 Deposit of equalization levy for Jan 2022 Filing of Monthly GSTR 1 (Outward Supply Return) for Jan 2022 Filing of monthly Invoice Furnishing Facility (IFF) for Jan 2022 I sasue of TDS certificate (non-salary) for Oct-Dec 2021 Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover > Rs. 5 crore in the previous FY for Jan 2022 2022	7 11 13 15	Deposit of withholding tax (TDS/TCS) for Feb 2022 Deposit of equalization levy for Feb 2022 Filing of Monthly GSTR 1 (Outward Supply Return) for Feb 2022 Filing of monthly Invoice Furnishing Facility (IFF) for Feb 2022 Deposit of PF & ESI contribution for Feb 2022 Deposit of 100% of Advance Tax for FY 2021-22 Filing of GSTR 3B (Summary return) by taxpayers having aggregate turnover > Rs. 5 crore in the previous FY for Feb 2022 Form GST PMT-06 (Payment of tax for Quarterly filers) for
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Annual General Meeting (AGM) compliances as per Companies Act, 2013:Last date for Annual General Meeting - 30 September 2021
Filling of Form ACO-4 with Registrar of Companies (annual report including balance sheet and profit and loss statement): Within 30 days of Annual General Meeting
Filling of Form MGT-7 with Registrar of Companies (annual return): Within 60 days of Annual General Meeting