



Compliance Calendar for the month of August 2022

GOODS AND SERVICES TAX (GST)

Event Date	Applicable Form	Obligation
01/08/2022	GSTR-1	Taxpayers with Annual Aggregate Turnover of more than 5 Crore in Financial Year 2021-22 to report 6 digit HSN in GSTR-1.
10/08/2022	GSTR-7	Monthly Return by Tax Deductors for July.
10/08/2022	GSTR-8	Monthly Return by e-commerce operators for July.
11/08/2022	GSTR-1	Monthly Return of Outward Supplies for July.
13/08/2022	IFF	Optional upload of B2B invoices, Dr/Cr noted under QRMP scheme for July.
13/08/2022	GSTR-6	Monthly Return of Input Service Distributor for July.
20/08/2022	GSTR-3B	Summary Return cum Payment of Tax by Monthly filers for July. (other than QRMP).
20/08/2022	GSTR-5 & 5A	Monthly Return by Non-resident taxable person for July.
25/08/2022	PMT-06	Deposit of GST under QRMP scheme for July
28/08/2022	GSTR-11	Return by persons with Unique Identification Number (UIN) (like embassies etc to get refund under GST for goods and services purchased by them) for July.

FOREIGN EXCHANGE MANAGEMENT ACT (FEMA)

Event Date	Applicable Form	Obligation
07/08/2022	ECB-2	Monthly Return of External Commercial Borrowings for July.

PROVIDENT FUND

Event Date	Applicable Form	Obligation
15/08/2022	Electronic Challan cum Return (ECR)	E-Payment of PF for July.

Income Tax

Event Date	Applicable Form	Obligation
07/08/2022	Challan No. ITNS-281	Payment of TDS/TCS of July. In case of government offices where TDS/TCS is paid by book entry, same shall be paid on the same day on which tax is deducted or collected.
14/08/2022	Form 16B	Issue of TDS Certificate u/s 194-IA for TDS deducted on Purchase of Property in July.
14/08/2022	Form 16C	Issue of TDS Certificate for tax deducted u/s 194IB in July.
14/08/2022	Form 16D	Issue of TDS Certificate for Tax deducted u/s 194M on certain payments by individuals/ HUF in July.
15/08/2022	Form 16 A	Issue of TDS Certificate for Q1 of FY 2022-23
15/08/2022	Form 24G	Details of Deposit of TDS/TCS by book entry by an office of the Government for July.
22/08/2022	Form 16B	Issue of TDS Certificate u/s 194-IA on Purchase of Property for TDS deducted in July.
30/08/2022	Form 26QB	Deposit of TDS u/s 194-IA on payment made for purchase of property in July.
30/08/2022	Form 26QD	Deposit of TDS on certain payments made by individual/HUF u/s 194M for July.
30/08/2022	Form 26QE	Deposit of TDS on Virtual Digital Assets u/s 194S in July

EM-

Event Date	Applicable Form	Obligation
15/07/2022	ESI Challan	ESI payment for June.

Attention!!!

Please Note that due to launching of MCA21V3 Portal,

1. Company e-Filings on V2 portal will be disabled from 15th Aug 2022 12:00 AM for the 9 forms. You are requested to ensure that there are no SRNs in pending payment and Resubmission status .
2. Offline payments for the **9 forms** in V2 using Pay later option would be stopped from 07th Aug 2022 12:00 AM. You are requested to make payments for these forms in V2 through online mode (Credit/Debit Card and Net Banking).

9 Forms- DIR3-KYC Web, DIR3-KYC Eform, DPT-3, DPT-4, CHG-1, CHG-4, CHG-6, CHG-8 & CHG-9 .

FOR ANY FEEDBACK OR ASSISTANCE PLEASE CONTACT US AT:

Email Id: infosumitgroverandassociates@gmail.com

Phone No.: 011 46594746

Website: www.sgacs.in



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