

# FEB 2022 COMPLIANCE CALENDAR

## GST

THU

10

GSTR - 7 (Monthly)  
Summary - TDS &  
payment

GSTR - 8 (Monthly)  
Summary - TCS &  
payment

FRI

11

GSTR - 1 (Monthly)  
Summary - O/s -  
turnover > Rs.5  
crore or Non-QRMP  
scheme.

SUN

13

GSTR-6 (Monthly)  
ITC received /  
distributed by ISD.

IFF (Invoice  
Furnishing  
Facility) - Jan 2022 -  
QRMP scheme.

MON

14

GSTR 2B - From 1st  
Jan 2022, business  
can avail ITC as per  
GSTR 2B (removed  
Additional 5% on  
ITC as per GSTR  
2B)

SUN

20

GSTR-3B (Monthly)  
(Without Interest  
and late fees)  
Summary - O/s ,  
ITC claimed, net tax  
payable - turnover >  
Rs.5 crore in the last  
FY or Non-QRMP  
scheme

SUN

20

GSTR-5 (Monthly)  
Summary - O/s  
(taxable) & tax  
payable - NR  
taxable person.

GSTR - 5A  
(Monthly) Return by  
OIDAR services  
provider

fri

25

PMT - 06 Challan for  
depositing GST -  
QRMP scheme.

MON

28

GSTR 9 & 9C -  
Annual Return and  
Reconciliation  
statement for FY  
2020-21

For More Details & Queries,  
please write to us @



[info@tiareconsilium.com](mailto:info@tiareconsilium.com)



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## LABOUR LAWS & OTHERS

TUE

15

**ESI**

E-Payment Challan

TUE

15

**EPF**

Electronic Challan cum Return(ECR)(PF)

THU

20

**PT-Karnataka**

Form 5A-Professional Tax Return

## Income Tax

TUE

15

Due date for filing of audit report U/s 44AB for the assessment year 2021-22 in the case of a corporate-assessee or non-corporate assessee

TUE

15

Due date for filing of ROI for the assessment year 2021-22 in the case of a corporate-assessee or non-corporate assessee, Partner Of Firm covering U/s 44 AB

TUE

15

Due date for Filing of Report U/s 44AB for the assessment year 2021-22 in the case of an assessee who is also required to submit a report pertaining to international or specified domestic transactions under section 92E

MON

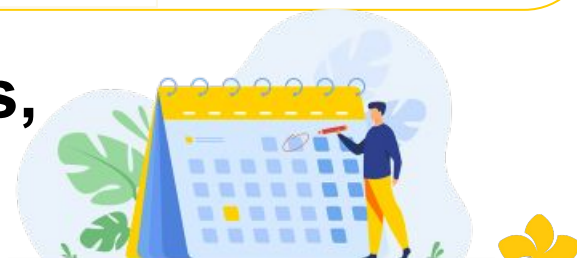
28

Due Date for Filing of ROI for AY 2021-22 in the case of an assessee who is also required to submit a report pertaining to international or specified domestic transactions under section 92E

**For More Details & Queries,  
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## TDS / TCS

FRI

07

Challan No.  
ITNS-281 (Deposit of Tax  
Deducted/Collected for  
January, 2022)

FRI

14

Form 16B (U/S194-IA for  
December, 2021)

-Form 16C (U/S 194-IB for  
December, 2021)

-Form 16D (U/S 194-M for  
December, 2021)

SAT

15

Form 16A (TDS deposited  
for the quarter ending  
December 31, 2021)

## MCA / Listed Company

MON

14

### Listed Company

Statement of deviation or  
variation

Financial Results  
alongwith Limited review  
report/Auditor's report

MON

28

### MCA

Form AOC-04 Financial  
Statements

Form MGT-7 Annual Return

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