

## GST

SAT

10

- **GSTR - 7** (Monthly)  
Summary Return of TDS & Payment under GST Law
- **GSTR - 8** (Monthly)  
Summary Return of TCS & Payment under GST Law

SUN

11

- GSTR - 1** (Monthly)  
Return of Outward Supply where Turnover > Rs.5 crore or Non-QRMP scheme.

TUE

13

- **GSTR-6** (Monthly) -  
Details of ITC received and distributed by ISD
- **IFF** (Monthly) -  
Invoice Furnishing Facility who have opted for QRMP scheme.

TUE

20

- GSTR-3B** (Monthly)  
Summary of Outward Supplies, ITC Claimed and Net Tax Payable - Turnover > Rs. 5 crore in the last FY or Non-QRMP scheme

TUE

20

- GSTR-5** (Monthly)  
Summary of Outward Taxable Supplies & tax payable by Non-resident taxable person.
- GSTR - 5A** (Monthly)  
Summary of Outward Taxable Supplies & tax payable by OIDAR

SUN

25

- PMT - 06** (Monthly)  
Challan for depositing GST under QRMP scheme.

For More Details & Queries,  
please write to us @



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



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## TDS / TCS

SUN

07

**Challan No.  
ITNS-281**

(Deposit of Tax  
Deducted/Collected  
for July, 2022)

SUN

14

**-Form 16B** (U/S194-IA  
for Jul 2022)

**-Form 16C** (U/S  
194-IB for Jul 2022)

**-Form 16D** (U/S 194-M  
for Jul 2022)

TUE

30

**-Form 26QB** (U/S  
194-IA for Aug 2022)

**-Form 26QC** (U/S  
194-IB for Aug 2022)

**-Form 26QD** (U/S  
194M for Aug 2022)

## Income Tax

THU

15

2nd Instalment of  
Advance Tax for the AY  
2023-24

FRI

30

Date for filing of Audit  
report (3CA-CD,3CB-CD)  
U/s 44AB for the AY  
2022-23 in the case of a  
corporate-assessee or  
non-corporate assessee

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## MCA

FRI

30

Due date of AGM  
For FY 2021-22

DIR-3 KYC

FRI

30

Transfer of unspent  
CSR amount to the  
CSR fund

## LABOUR LAWS & OTHERS

THU

15

**EPF**

Electronic Challan cum  
Return(ECR)(PF)

THU

15

**ESIC**

E-Payment Challan

TUE

20

**PT-Karnataka**

Form 5A-Professional  
Tax Return

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