

<u>Income Tax</u>		
<u>Si No</u>	<u>Date</u>	<u>Description</u>
1	7 th May	Deposit of TDS/TCS collected for the month of April 2022
2	15 th May	Issue of TDS Certificate in Form 16B, 16C & 16D for tax deducted U/s, 194-IA, 194-IB & 194M during March'22 Furnishing of Form 24G by an office of the Government where TDS/TCS for the month of April, 2022 has been paid without the production of a challan Quarterly statement of TCS deposited for the quarter ending March 31, 2022
3	30 th May	Furnishing of Challan cum Statement in Form 26QB, Form 26QC & Form 26QD for tax deducted U/S 194-IA 194-IB & 194M in the month of April 2022 Issue of TCS Certificate for the 4 th Quarter of the FY 2021-2022
4	31 st May	Quarterly statement of TDS deposited for the quarter ending March 31, 2022 Furnishing of Form 61A (statement of financial transaction) for FY 2021-2022 Filing of Form 10BD for entities having approval u/s 80G or 35(1) for the FY 2021-2022

<u>GST</u>		
<u>Si No</u>	<u>Date</u>	<u>Description</u>
1	11 th May	Filing of GSTR-1 for the month of Apr-22
2	13 th May	Filing of IFF as per QRMP Scheme for the month of Apr-22
3	20 th May	Filing of GSTR-3B for the month Apr-22 Filing of GSTR-5 by Non-Residents for the month of Apr-22
6	25 th May	Payment of GST in form GST PMT – 06 for Apr 22 by taxpayers who are in QRMP Scheme

<u>ESI & PF and LLP</u>		
<u>Si No</u>	<u>DATE</u>	<u>Description</u>
1	15 th May	Payment and Return Filing for the month of April-22
2	30 th May	Filing of Annual return for LLP in form 11 for the FY 2021-22

