

Statutory and Tax Compliance Calendar for June 2022

S. No.	Statue	Purpose	Compliance Period	Due Date	Compliance Details
1	Income Tax	TDS / TCS liability deposit	May-22	7-Jun-22	Due date of depositing TDS/TCS liabilities under Income Tax Act, 1961 for the previous month.
2	GST	GSTR -7 TDS return under GST	May-22	11-Jun-22	GSTR 7 is a return to be filed by the persons who is required to deduct TDS (Tax deducted at source) under GST.
3	GST	GSTR- 8 TCS return under GST	May-22	11-Jun-22	GSTR-8 is a return to be filed by the e-commerce operators who are required to deduct TCS (Tax collected at source) under GST.
4	GST	GSTR -1	May-22	11-Jun-22	"1. GST Filing of returns by registered person with aggregate turnover exceeding INR 5 Crores during preceding year. 2. Registered person, with aggregate turnover of less than INR 5 Crores during preceding year, opted for monthly filing of return under QRMP".
5	GST	GSTR-1-Invoice Furnishing Facility (IFF)	May-22	13-Jun-22	Invoice Furnishing Facility for uploading B2B Invoices for registered person with turnover less than INR 5 Crores during the preceding year and who has opted for quarterly filing of return under QRMP.
6	GST	GSTR -6	May-22	13-Jun-22	Due Date for filing return by Input Service Distributors.
7	Income Tax	TDS Certificate	Apr-22	14-Jun-22	Due date for issue of TDS Certificate for tax deducted under section 194-IA, 194-IB, and 194M in the month of March 2022.
8	Labour Law	Provident fund / ESI	May-22	15-Jun-22	Due Date for payment of Provident fund and ESI contribution for the previous month.
9	Income Tax	Form 24G	May-22	15-Jun-22	Due date of furnishing of Form 24G by an office of the Government where TDS/TCS for the month of May 2022 has been paid without the production of a challan.
10	Income Tax	TDS Certificate	Jan - Mar 2022	15-Jun-22	Quarterly TDS certificate (in respect of tax deducted for payments other than salary) for the quarter ending March 2022.

11	Incom e Tax	Advance Tax First Installment	F.Y. 2022-23	15-Jun-22	Quarterly statement of TCS deposited for the quarter ending March 31, 2022.
12	Incom e Tax	TDS Certificate	FY 2021-22	15-Jun-22	Certificate of tax deducted at source to employees in respect of salary paid and tax deducted during Financial Year 2021-22.
13	Incom e Tax	Form 3BB	May-22	15-Jun-22	Due date for furnishing statement in Form no. 3BB by a stock exchange in respect of transactions in which client codes been modified after registering in the system for the month of May 2022.
14	GST	GSTR - 3B	May-22	20-Jun-22	1. GST Filing of returns by registered person with aggregate turnover exceeding INR 5 Crores during the preceding year. 2. Registered person, with aggregate turnover of less than INR 5 Crores during preceding year, opted for monthly filing of return under QRMP.
15	GST	GSTR -5	May-22	20-Jun-22	GSTR-5 to be filed by Non-Resident Taxable Person for the previous month.
16	GST	GSTR-5A	May-22	20-Jun-22	GSTR-5A to be filed by OIDAR Service Providers for the previous month.
17	GST	GSTR - 3B -Tax Liability Payment	May-22	25-Jun-22	Due Date for Payment of Tax Liability for the taxpayer with Aggregate turnover up to INR 5 crores during previous year and who has opted for Quarterly filing of return under QRMP.
18	Incom e Tax	TDS Challan cum Statement	May-22	30-Jun-22	Due date for furnishing of challan-cum- statement in respect of tax deducted under section 194-IA, 194-IB, 194-IM, in the month of May 2022.
19	Compa ny Law	DPT-3	F.Y. 2021-22	30-Jun-22	DPT-3 is annual return of Deposits to be filed by all the Companies.
20	Incom e Tax	STT Return	FY 2021-22	30-Jun-22	Return in respect of securities transaction tax for the financial year 2021-22.
21	Incom e Tax	Return for Non Deduction of TDS on Interest	Jan-Mar, 2022	30-Jun-22	Quarterly return of non-deduction of tax at source by a banking company from interest on time deposit in respect of the quarter ending March 31, 2022.
22	Incom e Tax	Equalisation Levy statement	FY 2021-22	30-Jun-22	Furnishing of Equalisation Levy statement for the Financial Year 2021-22.