



R. C. Jain & Associates LLP
Chartered Accountants

Due dates of Statutory Compliance for the Month of July 2022

Category	Due Date	Description
I.T. Return	31.07.22	For all (Except Audit) A.Y.22-23
TDS/ TCS	07.07.22	Pay for Jun-22
	15.07.22	File Form 27EQ June Qtr (TCS Return)
	31.07.22	File Form 24Q/26Q/27Q Jun Qtr
Companies/LLP	15.07.22	Form 11 of LLP
Foreign Trade Policy	15.07.22	FLA Return
Society	31.07.22	Society Audit Completion due date as per statute
GST	10-07-22	GSTR-7: TDS Return, GSTR-8: E-Commerce (For Jun 22)
	11-07-22	GSTR-1: Outward (For Jun22)
	13-07-22	GSTR-6: ISD Return (For Jun 22) QRMP (IIF) of GSTR 1(For Jun 22)
	31-07-22	GSTR-4: Composition (For Apr22 to Jun22)
	20-07-22	GSTR-3B: With Payment for above 5Cr (For Jun22),
	20-07-22	GSTR-5/5A: Non Resident (For Jun)
	22-07-22	GST PMT 06 Payment for QRMP returns and filing of GSTR 3B for QRMP(Apr22-Jun22) (refer Annexure A)
	24-07-22	GST PMT 06 Payment for QRMP returns and filing of GSTR 3B for QRMP(Apr22-Jun22) (refer Annexure B)
	28-07-22	GSTR-11: Return for UIN (For Jun22)
Professional Tax	31.07.22	Monthly PT Return (for Jun)
PF ESIC	15.07.22	June-22 Pay

Notes:

- Compliance for RERA , ROF, etc have been presently not been considered in detail in this chart. Only some prominent dates related to these regulations have been included.
- Profession Tax is monthly if > 1,00,000, Yearly if <1,00,000
- Any changes in above dues dates will be notified via mail.

Corporate & Head Office

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Branch Office (Ahmedabad)

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