



**R. C. Jain & Associates LLP**  
Chartered Accountants

**Due dates of Statutory Compliance for the Month of June 2022**

Category	Due Date	Description
<b>I.T. Return</b>	15.06.2022	Issue of TDS Certificate for Q4 of FY 21-22.
	30.06.2022	Linking of PAN with Aadhaar with late fee of Rs.500
<b>TDS/ TCS</b>	07.06.2022	Payment for May-22
<b>Advance Tax</b>	15.06.2022	15% A.Y. 23-24 (All assessee except cover u/s 44AD)
<b>Companies/LLP</b>	30.06.2022	DPT-3
	30.06.2022	CSR-2
	30.06.2022	LLP FORM 11
	30.06.2022	Last date for Relaxation in Additional Fees for all event based Forms in LLP where due dates are falling between 25 <sup>th</sup> Feb,2022 to 31 <sup>st</sup> May, 2022
<b>Foreign Trade Policy</b>	30-06-2022	Online annual updation of IEC details. If no changes, confirm same online. Else IEC will be deactivated
<b>Society</b>	01.06.2022	Statute accounts of society shall be handed over for audit on 1st June
<b>GST</b>	10-06-2022	GSTR-7: TDS Return, GSTR-8: E-Commerce (For May 22)
	11-06-2022	GSTR-1: Outward (For May22)
	13-06-2022	GSTR-6: ISD Return (For May22) monthly iff of GSTR 1
	20-06-2022	GSTR-3B: With Payment for above 5Cr(May22)
	20-06-2022	GSTR-5/5A: Non Resident (For May)
	25-06-2022	GST PMT 06 Payment for QRMP(May 22)
	28-06-2022	GSTR-11: Return for UIN (For May22)
	30-06-2022	GSTR-4 : Yearly Details of Invoice wise outward supplies & Consolidated inward supplies for last FY by composition taxpayer.
<b>Professional Tax</b>	30.06.2022	Monthly PT Return (for May)
<b>PF ESIC</b>	15.06.2022	May-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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