

COMPLIANCE CALENDAR

2022

SUN	MON	TUE	WED	THU	FRI	SAT
					1	2
3	4	5	6	7 ● TDS Deposit (Govt. Office)	8	9
10 ● GSTR7 ● GSTR8 ● IT eFiling Starts	11 ● GSTR1	12	13 ● GSTR1 (QRMP) ● GSTR6	14 ● TDS Certificate	15 ● TCS Return ● ESIC Deposit ● PF Deposit	16
17	18 ● CMP-08	19	20 ● GSTR5 ● GSTR5A ● GSTR3B	21	22	23
24	25 ● GST Challan (Qtr Filers)	26	27	28	29	30 ● GSTR4 ● TDS Deposit(other) ● TDS Form 24G ● TDS Challan (194-IA, 194 IB, 194M)


GST

INCOME TAX

TDS/ TCS

ESI

PF

ROC