

<b>EVENT DATE</b>	<b>ACT</b>	<b>APPLICABLE FORM</b>	<b>OBLIGATION</b>
Jul 1, 2022	Income Tax		<b>TDS</b> applicable on perquisites relating to business or profession u/s 194R & Virtual Digital Assets u/s 194S
Jul 7, 2022	Income Tax	Challan ITNS-281 No.	Payment of TDS/TCS of June. In case of government offices where TDS/TCS is paid by book entry, same shall be paid on the same day on which tax is deducted or collected.
Jul 7, 2022	FEMA	ECB-2	Monthly Return of External Commercial Borrowings for June.
Jul 10, 2022	Goods and Services	GSTR-7	Monthly Return by Tax Deductors for June
Jul 10, 2022	Goods and Services	GSTR-8	Monthly Return by e-commerce operators for June.
Jul 11, 2022	Goods and Services	GSTR-1	Monthly Return of Outward Supplies for June.
Jul 13, 2022	Goods and Services	GSTR-1	Quarterly return of Outward Supplies for Apr-Jun (QRMP)
Jul 13, 2022	Goods and Services	GSTR-6	Monthly Return of Input Service Distributor for June.
Jul 15, 2022	ESI	ESI Challan	ESI payment for June.
Jul 15, 2022	Provident Fund	Electronic Challan cum Return (ECR)	E-Payment of PF for June.
Jul 15, 2022	Income Tax	Form 24G	Details of Deposit of TDS/TCS by book entry by an office of the Government of June.
Jul 15, 2022	Income Tax	Form 27EQ	TCS statements for Q1 of 2022-23
Jul 15, 2022	Income Tax	Form No.15CC	Statement by Banks etc. in respect of foreign remittances during April-June.
Jul 15, 2022	Income Tax	Form No.15G/H	E-filing of form 15G/H for April-June.
Jul 15, 2022	LLP Act	LLP – 11	Annual Return of LLP for FY 21-22.

Jul 15, 2022	Income Tax	Form 16B	Issue of TDS Certificate u/s 194-IA on Purchase of Property for TDS deducted in June
Jul 15, 2022	Income Tax	Form 16D	Issue of TDS Certificate for tax deducted u/s 194M on certain payments by individual/HUF in June
Jul 15, 2022	Labour Welfare Fund	Form A	Contribution from Jan-Jun. Amount = No of employee as on 30 June X Rs 3
Jul 15, 2022	Companies Act	RBI Act	RBI Annual Return by Companies having Foreign Investment received or Foreign Investment made abroad during FY 21-22.
Jul 15, 2022	FEMA	FLA	Annual return of Foreign Assets & Liabilities for FY.21-22
Jul 20, 2022	Goods and Services	GSTR-3B	Summary Return cum Payment of Tax by Monthly filers for June. (Other than QRMP).
Jul 20, 2022	Goods and Services	GSTR-5	Monthly Return by Non-resident taxable person for June.
Jul 22, 2022	Income Tax	Form 16B	Issue of TDS Certificate u/s 194-IA on Purchase of Property for TDS deducted in June.
Jul 22, 2022	Goods and Services	GSTR-3B	Summary Return of Apr-Jun quarter by Quarterly filers in Chhattisgarh, Madhya Pradesh, Gujarat, Maharashtra, Karnataka, Goa, Kerala, Tamil Nadu, Telangana, Andhra Pradesh, the Union territories of Daman and Diu and Dadra and Nagar Haveli, Puducherry, Andaman and Nicobar Islands or Lakshadweep.
Jul 24, 2022	Goods and Services	GSTR-3B	Summary Return of Apr-Jun quarter by Quarterly filers in Himachal Pradesh, Punjab, Uttarakhand, Haryana, Rajasthan, Uttar Pradesh, Bihar, Sikkim, Arunachal Pradesh, Nagaland, Manipur, Mizoram, Tripura, Meghalaya, Assam, West Bengal, Jharkhand or Odisha, the

			Union territories of Jammu and Kashmir, Ladakh, Chandigarh or Delhi.
Jul 25, 2022	Income Tax	Form 61-A	Statement of Financial Transactions by Depositories, Registrars & Share transfer Agents for reporting for information relating to Capital gain on Transfer of listed securities or units of Mutual Funds for April-June.
Jul 28, 2022	Goods and Services	GSTR-11	Return by persons with Unique Identification Number (UIN) (like embassies etc. to get refund under GST for goods and services purchased by them) for June.
Jul 28, 2022	Goods and Services	GSTR-4	Yearly Details of Invoice wise Outward supplies by Composition Taxpayer for FY 21-22, (Extended due date: 30 June. Further Extension Proposed)
Jul 30, 2022	Income Tax	Form 27D	Issue of TCS certificate for April-June by All Collectors.
Jul 30, 2022	Income Tax	Form 26QB	Deposit of TDS u/s 194-IA on payment made for purchase of property in June.
Jul 30, 2022	Income Tax	Form 26QD	Deposit of TDS on certain payments made by individual/HUF u/s 194M for June.
Jul 31, 2022	Income Tax	Form 24Q, 26Q, 27Q	TDS Statements for April-June.
Jul 31, 2022	Income Tax	26QAA	Return of non-deduction at source by banks from interest on time deposit for April-June.
Jul 31, 2022	Income Tax	Forms 1 to 7	ITRS for Individuals, Non Corporates not-liable to Audit, for AY 2022-23
Jul 31, 2022	Income Tax	Form 67	Statement of foreign income in FY 21-22 & Tax Deducted or paid on such Income to claim foreign Tax credit. Applicable where due date of ITR is 31 July.
Jul 31, 2022	Income Tax	Form 10	Statement to accumulate income for future application u/s 10(21) or 11(1).

			Applicable where due date of ITR is 31 Jul.
Jul 31, 2022	Goods and Services	CMP-08	Payment of tax by taxpayers under Composition Scheme for June quarter. (Original Date : 18 July. extension proposed)