

## April-2022

Companies Act, 2013			
Compliance details	Form	Applicability	Due Date
Return for outstanding paymnetns due to MSME as per the provisions of MSME Development Act, 2006	Form MSME 1 (Half Yearly)	Specified Companies which get supplies of goods or services from MSME, and whose payments exceed 45 days from the date of acceptance of the goods or services	30-04-2022
FEMA			
Compliance details	Form	Applicability	Due Date
External Commercial Borrowings (ECB) - FEMA	Form ECB-2	All Companies having ECB	07-04-2022
SEBI LODR Regulations			
Compliance details	Form	Applicability	Due Date
Regulation 7 (3)	Compliance Certificate certifying maintaining share transfer facility	All Listed Entity	30-04-2022
Regulation 13(3)	Statement of Investor complaints.	All Listed Entity	21-04-2022
Regulation 27 (2)	Corporate Governance	All Listed Entity, other than (a) the listed entity having equity paid up capital upto Rs. 10.00 Cr & net worth upto Rs. 25.00 Cr, as on the last date of the previous FY (b) the listed entity listed on the SME Exchange.	21-04-2022
Regulation 31(1) (b)	Shareholding Pattern.	All Listed Entity	21-04-2022
Regulation 40(10)	Certificate from PCS - Reg. transfers, sub-division, consolidation, renewal, exchange or endorsement of calls/allotment monies.	All Listed Entity	30-04-2022
SEBI Circular dated 26th November, 2018	Large Corporate: Initial Disclosure and Annual Disclosure	by Listed entity identified as a Large Corporate, as per the said circular	30-04-2022
Labour Laws			
Compliance details	Form	Applicability	Due Date
PF Payment	Monhly ECR	Entities registered with PF Authorities	15-04-2022
ESI Payment	Monthly ECR	Entities registered with ESIC Authorities	15-04-2022
Rule 14(3): Contracts of Apprenticeship Training by the establishment shall be forwarded to Regional Director or State Apprenticeship Advisor	Form App-4	For the apprentices engaged	30-04-2022
Rule 14(10): Employer to maintain record and send report at the end of each quarter in Form Apprenticeship 6	Form APP-1		15-04-2022
Quarterly Return by employer having ten or more employees to the inspector	Form XXVII	Rule 33	10-04-2022
INCOME TAX			
Compliance details	Form	Applicability	Due Date
Deposit of Tax Deducted	Challan 281	Non-government deductors	30-04-2022
TCS returns		All Tax collectors	15-04-2022
GST			
Compliance details	Form	Applicability	Due Date
Return of outward supplies of taxable goods and/or services	GSTR 1	GST Taxpayers who have not opted for QRMP scheme	11-04-2022
Return of outward supplies of taxable goods and/or services	GSTR 1	GST Taxpayers who opted for QRMP scheme -Optional	13-04-2022
Summary Return of Outward and Inward Supplies along with payment of Tax	GSTR 3B	GST Taxpayers who have not opted for QRMP scheme	20-04-2022
GST Challan Payment if no sufficient ITC		GST Taxpayers who opted for QRMP scheme and not having sufficient ITC	25-04-2022

Summary Return of Outward taxable supplies and tax payable	GSTR 5 & 5A	Non Resident GST Taxpayers	20-04-2022
Return for details of ITC received and distribution	GSTR 6	Input Service Distributors	13-04-2022
Return for TDS under GST	GSTR 7	Government Authorities	10-04-2022
Return for Details of Supplies and the amount of tax collector	GSTR 8	E-commerce Operator	10-04-2022
Return for details of goods and services purchased in India	GSTR-11	Taxpayer claiming Refund & having UIN	28-04-2022
Summary Return of Outward and Inward Supplies along with payment of Tax	CMP-08	Composition taxpayers	18-04-2022