

February-2022

FEMA

Compliance details	Form	Applicability	Due Date
External Commercial Borrowings (ECB) - FEMA	Form ECB-2	All Companies having ECB	07-02-2022

SEBI LODR Regulations

Compliance details	Form	Applicability	Due Date
Regulation 33	Financial Results alongwith Limited review report/Auditor's report	All Listed Entity	14-02-2022

Labour Laws

Compliance details	Form	Applicability	Due Date
PF Payment	Monthly ECR	Entities registered with PF Authorities	15-02-2022
ESI Payment	Monthly ECR	Entities registered with ESIC Authorities	15-02-2022

INCOME TAX

Compliance details	Form	Applicability	Due Date
Deposit of TDS	Challan 281	Non-government deductors	07-02-2022
Income tax return	Respective ITR's	assessee (not having any international or specified domestic transaction) is (a) corporate-assessee or (b) non-corporate assessee (whose books of account are required to be audited) or (c) partner of a firm whose accounts are required to be audited	15-02-2022

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	11-02-2022
Return of outward supplies of taxable goods and/or services	GSTR 1	GST Taxpayers who opted for QRMP scheme -Optional	13-02-2022
Summary Return of Outward and Inward Supplies along with payment of Tax	GSTR 3B	GST Taxpayers who have not opted for QRMP scheme	20-02-2022
GST Challan Payment if no sufficient ITC		GST Taxpayers who opted for QRMP scheme and not having sufficient ITC	25-02-2022
Summary Return of Outward taxable supplies and tax payable	GSTR 5 & 5A	Non Resident GST Taxpayers	20-02-2022
Return for details of ITC received and distribution	GSTR 6	Input Service Distributors	13-02-2022
Return for TDS under GST	GSTR 7	Government Authorities	10-02-2022
Return for Details of Supplies and the amount of tax collector	GSTR 8	E-commerce Operator	10-02-2022
Return for details of goods and services purchased in India	GSTR-11	Taxpayer claiming Refund & having UIN	28-02-2022