



R. C. Jain & Associates LLP
Chartered Accountants

Due dates of Statutory Compliance for the Month of Feb 2022

Category	Due Date	Description
TDS/ TCS	07.02.22	Pay for Jan-22
	14.02.22	Issue of TDS certificate for Tax Deducted u/s 194-IA,194-IB,194M in the month of December,2021
	15.02.22	Quarterly TDS Certificate (other than salary) for the Quarter ending Dec 31,2021
I.T. Return	15.02.2022	Furnishing of Audit Report.
	15.02.2022	Furnishing of Transfer Pricing Report.
Companies/LLP	15-02-22	AOC-4/AOC-4 CFS/AOC-4 XBRL: Filing Financial Statement
	28-02-22	MGT-7/MGT-7A: Filing Annual Return
GST	10-02-22	GSTR-7: TDS Return, GSTR-8: E-Commerce (For Jan22)
	11-02-22	GSTR-1: Outward (For Jan22)
	13-02-22	GSTR-6: ISD Return (For Jan22) monthly iff of GSTR1
	20-02-22	GSTR-3B: With Payment for above 5Cr (For Jan22)
	20-02-22	GSTR-5/5A: Non Resident (For Jan22)
	25-02-22	GST PMT 06 Payment for QRMP(Jan 22)
	28-02-22	GSTR-11: Return for UIN (For Jan22)
	28-02-22	GSTR 9& 9C: Annual return and reconciliation statement for FY 2020-21.
Trust Submissions	15-02-22	Filing Transfer Pricing report (form 3CEB) for AY 21-22
	15-02-22	Submission of trust account with Charity Commissioner
Professional Tax	28.02.22	Monthly PT Return (for Jan)
PF ESIC	15.02.2022	Jan-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 > 50000, Yearly if <50000
- Any changes in above dues dates will be notified via mail.

Corporate & Head Office

622-624, The Corporate Centre, Nirmal Lifestyle, L.B.S. Marg, Mulund (West), Mumbai – 400 080.

☎ (022) 25628290 /91 / 67700107 Email: info@rcjainca.com

Branch Office (Bhopal)

302, Plot No.75 B, First Floor, Neelam Plaza, Near Chetak Bridge, Kasturba Nagar, Bhopal 462 001 (M.P).

Branch Office (Aurangabad)

Su-Shobha, Plot No. 7, Mitra Nagar, Behind Akashwani, Near Maratha Darbar Hotel, Aurangabad 431001

Branch Office (Ahmedabad)

D 305 River Side Park, Vaishali Township, Nr Shantibaug Society, Ahmedabad, Opp APMC market, Vasna, Gujarat 380007