



**R. C. Jain & Associates LLP**  
**Chartered Accountants**

**Due dates of Statutory Compliance for the Month of Jan 2022**

Category	Due Date	Description
<b>I.T. Return</b>	15.01.22	Submission of audit report (Section 44AB) for AY 2021-22 for taxpayers liable for audit under the Income Tax Act.
<b>TDS/ TCS</b>	07.01.22	Pay for Dec-21
	15.01.22	File Form 27EQ Dec Qtr ( TCS Return)
	31.01.22	File Form 24Q/26Q/27Q Dec Qtr
<b>GST</b>	10-01-22	GSTR-7: TDS Return, GSTR-8: E-Commerce (For Dec21)
	11-01-22	GSTR-1: Outward (For Dec21)
	13-01-22	GSTR-6: ISD Return (For Dec21) monthly iff of GSTR1
	18-01-22	GSTR-4: Composition (For Oct21 to Dec21)
	20-01-22	GSTR-3B: With Payment for above 5Cr (For Dec21)
	20-01-22	GSTR-5/5A: Non Resident (For Dec21)
	22-01-22	GST Payment for QRMP returns and filing of GSTR 3B for QRMP(Oct21-Dec21) Registered persons whose principal place of business is in the States of 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
	24-01-22	Payment for QRMP returns and filing of GSTR 3B for QRMP(Oct21-Dec21) Registered persons whose principal place of business is in the States of 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
	25-01-22	GST ITC-04: Job Work (For Oct21 to Dec21)
	28-01-22	GSTR-11: Return for UIN (For Dec21)
<b>Professional Tax</b>	31.01.22	Monthly PT Return (for Dec)
<b>PF ESIC</b>	15.01.2022	Dec-21 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.

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