



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

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

Category	Due Date	Description
<b>TDS/ TCS</b>	07-08-22	Pay for July-22
	15-08-22	Downloading of TDS certificates for Returns filed due dated 31/07/22
<b>Companies/LLP</b>	15-08-22	DIR-3 KYC / DIR-3 WEB KYC in V2
<b>Society</b>	31-08-22	Filing of Audit report online as well as issue thereof to the society.
<b>GST</b>	10-08-22	GSTR-7: TDS Return, GSTR-8: E-Commerce (For Jul22)
	11-08-22	GSTR-1: Outward (For Jul22)
	13-08-22	GSTR-6: ISD Return (For Jul22)monthly iff of GSTR 1
	20-08-22	GSTR-3B: With Payment for above 5Cr(Jul22)
	20-08-22	GSTR-5/5A: Non Resident (For Jul)
	25-08-22	GST PMT 06 Payment for QRMP(Jul22)
	28-08-22	GSTR-11: Return for UIN (For Jul22)
<b>Professional Tax</b>	31-08-22	Monthly PT Return (for Jul)
<b>PF ESIC</b>	15-08-22	July-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 > 1,00,000, Yearly if <1,00,000
- Any changes in above dues dates will be notified via mail.

**Corporate & Head Office**

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**Branch Office (Aurangabad)**

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**Branch Office (Ahmedabad)**

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