



R. C. Jain & Associates LLP

Chartered Accountants

Due dates of Statutory Compliance for the Month of Dec 2021

Category	Due Date	Description
I.T. Return	31.12.2021	IT Return for individuals other than Tax Audit for (AY 2021-22)
TDS/ TCS	07.12.2021	Pay for Nov-21
Advance Tax	15.12.2021	75% A.Y. 22-23 (All assessee except cover u/s 44AD)
Companies/LLP	30.12.2021	AOC-4 for F.Y. 2020-2021 Form 8 LLP for F.Y.2020-2021
GST	10.12.2021	GSTR-7: TDS Return, GSTR-8: E-Commerce (For Nov)
	11.12.2021	GSTR-1: Outward (for Nov)
	13.12.2021	GSTR-6: ISD Return (For Nov) & IFF (Optional): Outward (for Nov)
	20.12.2021	GSTR-5/5A: Non Resident (For Nov) & GSTR-3B: Outward & Inward with payment (for Nov)
	22.12.2021	GST PMT 06 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)
	24.12.2021	GST PMT 06 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)
	28.12.2021	GSTR-11: Return for UIN (For Nov)
	31.12.2021	GSTR-9/9A/9B/9C: Annual Return (For F.Y. 2020-21)
RERA	31.12.2021	Due date for Submission of Form 5: Annual Statement of Accounts (MAHARERA Audit Certificate)
Society	31.12.2021	Audit Completion for FY 2020 – 21 under Maharashtra Cooperative Society Act
Trust Submissions	31.12.2021	Trust Accounts Submissions (For F.Y. 2020-21)
Scrutiny	31.12.2021	Time limit for completion of assessment of the years whose 9 months from end of relevant assessment years
Professional Tax	31.12.2021	Monthly PT Return (for Nov)
FEMA	31.12.2021	APR Return for F.Y. 2020-21 FCRA Return for F.Y. 2020-21

PF ESIC	15.12.2021	Nov-21 Pay
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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

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Branch Office (Aurangabad)

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Branch Office (Ahmedabad)

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