



R. C. Jain & Associates LLP
Chartered Accountants

Due dates of Statutory Compliance for the Month of December 2022

Category	Due Date	Description
Income Tax	31.12.2022	Belated IT return for F.Y 2021-22.
TDS/ TCS	07.12.22	Pay for Nov-22
Advance Tax	15.12.22	75% A.Y. 23-24 (All assessee except cover u/s 44AD)
FEMA	31.12.22	Filing form APR – Annual Performance Report in case of All Companies having investment outside India.
GST	10.12.22	GSTR-7: TDS Return, GSTR-8: E-Commerce (For Nov22)
	11.12.22	GSTR-1: Outward (For Nov22)
	13.12.22	GSTR-6: ISD Return (For Nov22)monthly iff of GSTR 1
	20.12.22	GSTR-3B: With Payment for above 5Cr
	20.11.22	GSTR-5/5A: Non Resident (For Oct)
	25.12.22	GST PMT 06 Payment for QRMP(Nov22)
	28.12.22	GSTR-11: Return for UIN (For Nov22)
	31.12.22	Annual return & Audit for FY 2021-22
Professional Tax	31.12.22	Monthly PT Return (for Nov)
PF ESIC	15.12.22	Nov-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 (Bhopal)

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Branch Office (Aurangabad)

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Branch Office (Ahmedabad)

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