



R. C. Jain & Associates LLP
Chartered Accountants

Due dates of Statutory Compliance for the Month of May 2022

Category	Due Date	Description
I.T. Return	31.05.22	Due date to file SFT (F.Y.2021-2022)
TDS/ TCS	07.05.22	Pay for Apr-22
	15.05.22	File Form 27EQ March Qtr (TCS Return)
	31.05.22	File Form 24Q/26Q/27Q Mar Qtr
Companies/LLP	30.05.2022	LLP Form 11
	31.05.2022	PAS-6 Reconciliation of Share Capital Audit Report (Half-yearly)_Applicable only to Public Companies
	31.05.2022	CSR-2 Reporting of Corporate Social Responsibility activities by the Companies
Trust	31.05.2022	Submission of form 10BD & 10BE (Yearly).
GST	10-05-22	GSTR-7: TDS Return, GSTR-8: E-Commerce (For April 22)
	11-05-22	GSTR-1: Outward (For April 22)
	13-05-22	GSTR-6: ISD Return (For April 22) QRMP (IIF) of GSTR 1(For April 22)
	20-05-22	GSTR-3B: With Payment for above 5Cr (For April 22)
	20-05-22	GSTR-5/5A: Non Resident (For April 22)
	25-05-22	GST PMT 06 Payment for QRMP (For April 22)
	28-05-22	GSTR-11: Return for UIN (For April 22)
Professional Tax	31.05.22	Monthly PT Return (for Apr)
PF ESIC	15.05.2022	April-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

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