



R. C. Jain & Associates LLP
Chartered Accountants

Due dates of Statutory Compliance for the Month of November 2022

Category	Due Date	Description
Income Tax	07.11.22	Due date for filing of return of income(extended date covering all audits)
TDS/ TCS	07.11.22	Pay for Oct-22
	30.11.22	TDS Return due date extended(only for 26Q)Q2
Companies/LLP	28.11.22	Form MGT-7 (60 days from the conclusion of AGM)
	29.11.22	PAS-6 Reconciliation of Share Capital Audit Report (Half-yearly)_Applicable only to Public Companies
	30.11.22	Form NFRA-2 ; (Annual return filed by statutory auditor with the national financial reporting authority (NFRA) respect of entities covered in clause 3(1)(e) of NFRA rules 2018. It will not cover tax audits, limited review & quarterly audits.
GST	10-11-22	GSTR-7: TDS Return, GSTR-8: E-Commerce (For Oct 22)
	11-11-22	GSTR-1: Outward (For Oct22)
	13-11-22	GSTR-6: ISD Return (For Oct 22) monthly IFF of GSTR 1
	20-11-22	GSTR-3B: With Payment for above 5Cr
	20-11-22	GSTR-5/5A: Non Resident (For Oct)
	25-11-22	GST PMT 06 Payment for QRMP (Oct22)
	25-11-22	GST ITC-04: Job Work (For Apr22 to Sep22) for turnover above 5Crs
	28-11-22	GSTR-11: Return for UIN (For Oct22)
Professional Tax	30.11.22	Monthly PT Return (for Oct)
PF ESIC	15.11.22	Oct-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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