



R. C. Jain & Associates LLP
Chartered Accountants

Due dates of Statutory Compliance for the Month of October 2022

Category	Due Date	Description
Income Tax	07-10-22	Audit report under any section of Income Tax act
	31-10-22	ITR filing of Entities having audit under any Law
	31-10-22	Transfer Pricing audit
TDS/ TCS	07-10-22	Pay for Sep-22
	07-10-22	Extended Due Date for Tax Audit
	15-10-22	File Form 27EQ Sept Qtr (TCS Return)
	31-10-22	File Form 24Q/26Q/27Q Sept Qtr
Companies/LLP	14-10-22	Form ADT-1 Appt. of Auditor (15 days from conclusion of AGM)
	15-10-22	e-Form DIR-3 KYC and web form DIR-3 KYC WEB
	29-10-22	Regularisation of Directors (Within 30 Days of AGM)
	29-10-22	Form AOC-4 , AOC-4 CFS (in case of Consolidated financial statements) & XBRL
	30-10-22	LLP Form 8
	30-10-22	Form MSME (Half-yearly return with the registrar in respect of outstanding payments to Micro or Small Enterprises)(April to September)
	Within 29 days from the date of generation of UDIN for financial	Form MGT-14 for approval of accounts for Public Company
Society	One month from AGM or 31-10-22	Due date for online audit order Generation by Auditor & mandatory return by society. (As the Due for conducting AGM for Society for the FY 21-22 has been extended to 31.12.2022, therefore above due dates stands extended to 31.01.2023.)
	31-10-2022	Mandatory Return by society about Auditor Appointment-31.10.2022 Online Audit Order Generation by auditor – 31.10.2022 (As the Due for conducting AGM for Society for the FY 21-22 has been extended to 31.12.2022, therefore above due dates stands extended to 31.01.2023.

Trust/ROF	07-10-22	Filing of 10B Tax audit report.
	15-10-22	Trust account submission
GST	10-10-22	GSTR-7: TDS Return, GSTR-8: E-Commerce (For Sep22)
	11-10-22	GSTR-1: Outward (For Sep22)
	13-10-22	GSTR-6: ISD Return (For Sep22)monthly iff of GSTR 1
	18-10-22	GSTR-4: Composition (For Jul22 to Sep22)
	20-10-22	GSTR-3B: With Payment for above 5Cr (For Sep22) Last date for claiming ITC for FY 2021-22
	20-10-22	GSTR-5/5A: Non Resident (For Sep)
	22-10-22	GST PMT 06 Payment for QRMP returns and filing of GSTR 3B for QRMP(Jul22-Sep22) (refer Annexure A).Last date for claiming ITC for FY 2021-22
	24-10-22	GST PMT 06 Payment for QRMP returns and filing of GSTR 3B for QRMP(Jul22-Sep22) (refer Annexure B).Last date for claiming ITC for FY 2021-22
	28-10-22	GSTR-11: Return for UIN (For Sep22)
Professional Tax	31-10-22	Monthly PT Return (for Sep)
PF ESIC	15-10-22	Sept-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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