



**R. C. Jain & Associates LLP**  
**Chartered Accountants**

**Due dates of Statutory Compliance for the Month of September 2022**

Category	Due Date	Description
Income Tax	30.09.2022	Tax & Other Audit A.Y.22-23
TDS/ TCS	07.09.2022	Pay for Aug-22
Advance Tax	15.09.2022	45% A.Y. 23-24 (All assessee except cover u/s 44AD)
Companies/LLP	30.09.2022	Due Date of convening AGM
	30.09.2022	DIR-3 KYC / DIR-3 WEB KYC
Trust/ROF	30.09.2022	Account Submission of FY 2021-22.
Society	15.09.2022	Due date to submit society audit report to Registrar Office (Extended case)
GST	10.09.2022	GSTR-7: TDS Return, GSTR-8: E-Commerce (For Aug22)
	11.09.2022	GSTR-1: Outward (For Aug22)
	13.09.2022	GSTR-6: ISD Return (For Aug22) monthly IIF of GSTR 1
	20.09.2022	GSTR-3B: With Payment for above 5Cr (Aug22)
	20.09.2022	GSTR-5/5A: Non Resident (For August 22)
	25.09.2022	GST PMT 06 Payment for QRMP (Aug 22)
	28.09.2022	GSTR-11: Return for UIN (For Aug 22)
Professional Tax	30.09.2022	Monthly PT Return (for Aug)/ Revised Return for F Y 2020-21
PF ESIC	15.09.2022	Aug-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 (Aurangabad)**

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**Branch Office (Ahmedabad)**

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