



R. C. Jain & Associates LLP
Chartered Accountants

Due dates of Statutory Compliance for the Month of Mar 2022

Category	Due Date	Description
I.T. Return	15.03.22	Filing of Return of Income A.Y 2021-22 – Entities to whom Audit is applicable.
	31.03.22	Time Barring for I.T. Return A.Y.2021-22 – All entities.
TDS/ TCS	07.03.22	Pay for Feb-22
Advance Tax	15.03.22	All entities pay 100% of their expected Tax liability - A.Y. 22-23 (All assessee incl. u/s 44AD)
Companies/LLP	15.03.22	AOC-4, AOC-4 XBRL, AOC-4 CFS: Filing of Financials Statements
	31.03.22	MGT-7, MGT-7A: Annual Return of all companies
	31.03.22	CSR-2: Companies covered under Section 135 of Companies Act, 2013
GST	10-03-22	GSTR-7: TDS Return, GSTR-8: E-Commerce (For Feb22)
	11-03-22	GSTR-1: Outward (For Feb22)
	13-03-22	GSTR-6: ISD Return (For Feb22) monthly IFF of GSTR1
	20-03-22	GSTR-3B: With Payment for above 5Cr (For Feb22)
	20-03-22	GSTR-5/5A: Non Resident (For Feb22)
	22-03-22	GST PMT 06 Payment for QRMP(feb 22)
	28-03-22	GSTR-11: Return for UIN (For Feb22)
Trust Submissions	15-03-22	Due date of furnishing of Return of Income for the Assessment Year 2021-22, for the trust in which audit is applicable.
Society	31.03.22 (Latest)	Due date for Audit Rectification report by society is in 3 months from date of submission of audit report by auditor. As last date for submitting audit report was 31 st December so last date of submission of rectification report will be 31 st March but it depends upon date of audit report if date of audit report is before 31 st December (example 21 st December) than date of submission of rectification report will be before 31 st March (example 21 st March).
Scrutiny	31.03.2022.	Time barring for completion of assessment for assessing officer for AY 2020-21
Professional Tax	31.03.22	Annual & Monthly PT Return PTE Payment for F Y 2020-21 Assessment for F Y 2017-18
PF ESIC	15.03.2022	Feb-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