



R. C. Jain & Associates LLP
Chartered Accountants

Due dates of Statutory Compliance for the Month of April 2022

Category	Due Date	Description	
TDS/ TCS	07.04.22	TCS/TDS Pay for March -22 (For office of Government)	
	30.04.22	TDS Pay for Mar-22 (Salary-Non Salary)(Other than office of Government)	
Companies/LLP	30.04.2022	Form 11 (Annual Return of Limited Liability Partnership)	
		Form PAS-6 (Reconciliation of Share Capital Audit Report (Half-yearly)	
		Form MSME-1 (Half-yearly return in respect of outstanding payments to Micro or Small Enterprises)(Oct to March)	
		Form DIR-3 WEB KYC (For KYC of the Directors and Designated Partners) (The process of KYC shall commence from 01.04.2022)	
GST	10-04-22	GSTR-7: TDS Return, GSTR-8: E-Commerce (For Mar22)	
	11-04-22	GSTR-1: Outward (For Mar22)	
	13-04-22	GSTR-6: ISD Return (For Mar22), Quarterly GSTR1 (For Jan 22 to Mar 22)	
	18-04-22	GSTR-4: Composition (For Jan22 to Mar22)	
	20-04-22	GSTR-3B: With Payment for above 5Cr (For Mar22)	
	20-04-22	GSTR-5/5A: Non Resident (For Mar22)	
	22-04-22	GST QRMP returns and filing of GSTR 3B for QRMP(Jan22-Mar22)	
	25-04-22	GST ITC-04: Job Work (For Jan22 to Mar22)	
	25-04-22	GST ITC-04: Job Work (For Oct21 to Mar22) for turnover above 5Cr - if turnover 35/2020 to be followed	
	28-04-22	GSTR-11: Return for UIN (For Mar22)	
	Professional Tax	30.04.22	Monthly PT Return (for Mar)
	PF ESIC	15.04.22	Mar-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