

OCT 2022 COMPLIANCE CALENDAR

GST

MON

10

GSTR - 7 (Monthly)

Summary- TDS & Payment under GST Law

GSTR - 8 (Monthly)

Summary - TDS & Payment under GST Law

TUE

11

GSTR - 1 (Monthly)

Return of Outward Supply where Turnover > Rs.5 crore or Non-QRMP scheme.

THU

13

GSTR - 6 (Monthly)

Details of ITC received and distributed by ISD

IFF (Monthly) Invoice Furnishing Facility who have opted for QRMP scheme.

TUE

18

CMP-08 (Quarterly)

Quarterly Challan-cum-Statement to be furnished by Composition dealers

THU

20

GSTR-3B (Monthly)

Summary of Outward Supplies, ITC Claimed and Net Tax Payable - Turnover > Rs. 5 crore in the last FY or Non-QRMP scheme

GSTR-5 (Monthly)

Summary of Outward Taxable Supplies & tax payable by Non-resident taxable person.

GSTR - 5A (Monthly)

Summary of Outward Taxable Supplies & tax payable by OIDAR

SAT

22

GSTR-3B (QRMP) (Quarterly)

Summary of Outward Supplies, ITC Claimed and Net Tax Payable by taxpayer who opted for QRMP Schemes - Southern States

MON

24

GSTR-3B (QRMP) (Quarterly)

Summary of Outward Supplies, ITC Claimed and Net Tax Payable by taxpayer who opted for QRMP Schemes - Northern States

TUE

25

ITC-4 (Half - Yearly)

Summary of goods sent to/ received from a job-worker

For More Details & Queries,
please write to us @



info@sharmaandpagaria.com



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INCOME TAX

SAT

15

Date for furnishing statement in Form no. 3BB by a stock exchange in respect of transactions in which client codes been modified after registering in the system for the month of September, 2022

MON

31

Intimation by a designated constituent entity, resident in India, of an international group in Form no. 3CEAB for the accounting year 2021-22

MON

31

Declaration in Form No. 60 during April 1, 2022 to September 30, 2022 to the concerned Director/Joint Director

MON

31

Date for filing of return of income for the AY 2022-23 if the assessee is (a) corporate-assessee or (b) non-corporate assessee (whose books of account are required to be audited) or (c) partner of a firm whose accounts are required to be audited

MON

31

Due date for claiming foreign tax credit, upload statement of foreign income offered for tax for the PY 2021-22 and of foreign tax deducted or paid on such income in Form no. 67

MON

31

Audit report U/s 44AB for the assessment year 2022-23 in the case of an assessee who is also required to submit a report pertaining to international or specified domestic transactions under section 92E

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OCT 2022 COMPLIANCE CALENDAR

Labour Law

SAT

15

EPF

Electronic Challan cum
Return(ECR)(PF)

SAT

15

ESIC

E-Payment Challan

THU

20

PT-Karnataka

Form 5A-Professional
Tax Return

TDS / TCS

FRI

7

Challan No.
ITNS-281(Deposit of
Tax
Deducted/Collected
for September, 2022)

SAT

15

- Form 16B (U/S194-IA for August, 2022)
- Form 16C (U/S 194-IB for August, 2022)
- Form 16D (U/S 194M for August, 2022)
- Form 27EQ (TCS deposited for the quarter ending September 30, 2022)

SUN

30

- Form 27D (Quarterly TCS certificate for the quarter ending September 30, 2022)
- Form 26QB (U/S 194-IA for September, 2022)
- Form 26QC (U/S 194-IB for September, 2022)
- Form 26QD (U/S 194M for September, 2022)

MON

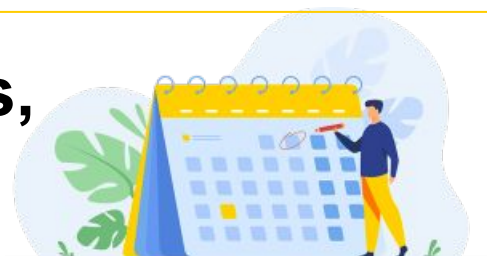
31

Form 26Q, 24Q, 27Q
(TDS deposited for
the quarter ending
September 30, 2022)

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OCT 2022 COMPLIANCE CALENDAR

MCA

SAT

15

Form ADT-1

SAT

29

Form AOC-4 /AOC-4
XBRL

SUN

30

LLP Form-08

MON

31

Form MSME-1

SAT

15

RBI

DNBS-13

SAT

15

Listed Company

Statement of Grievance
Redressal Mechanism

Corporate Governance
Report

Regulation 31 (1) (b)-
Shareholding Pattern

THU

20

Listed Company

Reconciliation of share
capital audit report

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