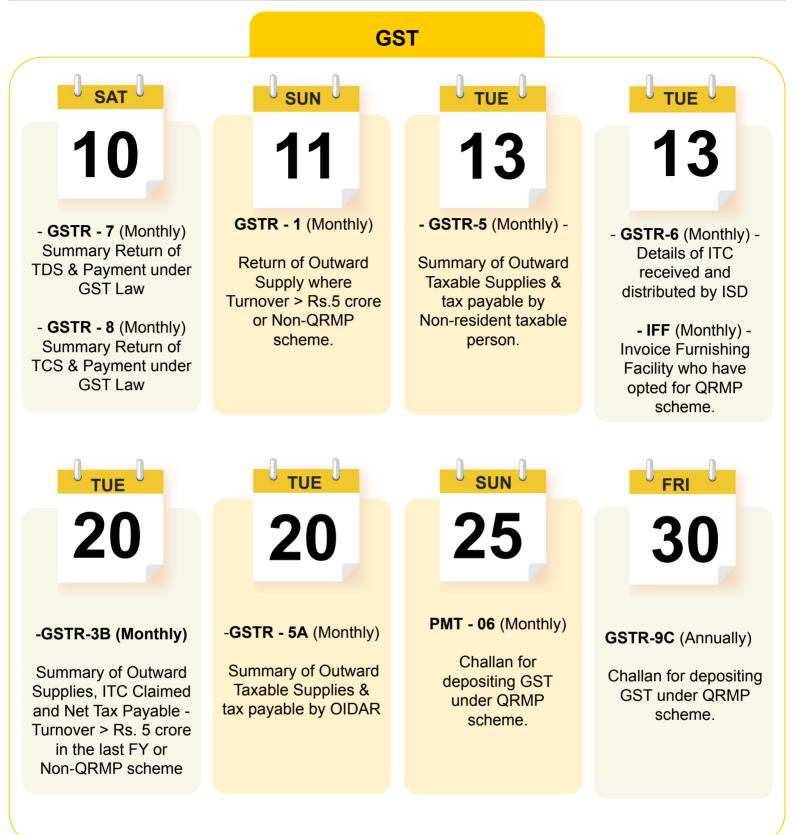
DEC 2022 COMPLIANCE CALENDAR



For More Details & Queries, please write to us @



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DEC 2022 COMPLIANCE CALENDAR

TDS / TCS

Challan No. ITNS-281

07

WED U

(Deposit of Tax Deducted/Collected for November, 2022)

15

THU

Form 16B (U/S194-IA for October, 2022) Form 16A (U/S 194S for October, 2022) Form 16C (U/S 194-IB for October, 2022) Form 16D (U/S 194M for October, 2022)



Form 26QB (U/S 194-IA for November, 2022)

Form 26QC (U/S 194-IB for November, 2022)

FRI

30

Form 26QD (U/S 194M for November, 2022)

Challan No. ITNS-281 (tax deducted under

section 194S for November, 2022)

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