

2022

November Compliance Calendar

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
31	01	02	03	04	05	06
07	08	09	10	11	12	13
TDS Payment and Income Tax Return			GST Return	GST Return		GST Return
14	15	16	17	18	19	20
TDS Certificate	PF & ESIC Pyt, Qtrly TDS Certificate					GST Return
21	22	23	24	25	26	27
				GST Return		
28	29	30	01	02	03	04
		TDS Challan/Statement TCS Certificate and Income Tax Return, Form 10				
05	06	<i>Note:</i> 1) The due dates are as of October 31, 2022. 2) Best efforts are placed to comply these due dates, still we would appreciate if you draw our attention to any inaccuracy.				



The reporting period and details of compliances are summarised as under;

Due Date	Reporting Period	Compliance Details	Due Date	Reporting Period	Compliance Details
07-Nov-22	Oct-22	Deposit of Tax Deducted/Tax Collected (TDS/TCS) Under IT Act, 1961	15-Nov-22	Oct-22	Payment of PF and ESIC
07-Nov-22	AY 22-23	Income Tax Return of corporate and non corporate assessee (whose accounts are audited) and partner (whose firm is audited)	20-Nov-22	Oct-22	GSTR 3B, Any Person Registered Under GST having turnover more than 5 Cr in Previous Year or who have opted for Monthly Return
10-Nov-22	Oct-22	Summary of Tax Deducted (GSTR 7) and Tax Collected (GSTR 8)	25-Nov-22	Jul-Sep 22	PMT 06, Any Person Registered Under GST having turnover less than 5 Cr in Previous Year and who have opted for QRMP Scheme
11-Nov-22	Oct-22	GSTR 1 (GST Registered Taxpayers who have opted for Monthly Filing of GST returns)	30-Nov-22	Jul-Sep 22	Quarterly statement of TDS deposited for the quarter ending September, 2022
13-Nov-22	Oct-22	IFF (GST Registered Taxpayers who have opted for Quarterly Filing of GST returns (Opted for QRMP Scheme)	30-Nov-22	AY 22-23	Statement in Form no. 10 to be furnished to accumulate income for future application (if the assessee is required to submit return of income on November 30, 2022).
13-Nov-22	Oct-22	Details of Input Tax Credit (ITC) received and distributed by an Input Service Distributor (ISD)	30-Nov-22	Sep-22	Due date for issue of TDS Challan/Statement for tax deducted under section 194 IA, 194 IB and 194 M, 194 S
14-Nov-22	Sep-22	Due date for issue of TDS Certificate for tax deducted under section 194 IA, 194 IB and 194 M and 194 S	30-Nov-22	AY 22-23	Return of income for the assessee if he/it is required to submit a report under section 92E pertaining to international or specified domestic transaction(s)
15-Nov-22	Jul-Sep 22	Quarterly TDS certificate (in respect of tax deducted for payments other than salary)			

This calendar is prepared exclusively for the benefits of the clients & well-wishers of M/s. Shah Mehta & Bakshi, Chartered Accountants. This should not be used as substitute for professional advice. Reasonable care has been taken for ensuring the accuracy and authenticity of the contents of this calendar. However, we do not take any error or omission contained therein on any account. It is recommended that the readers should take professional advice before acting on the same.



Reach Us

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