

2022

## October Compliance Calendar

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
26	27	28	29	30	01	02
03	04	05	06	07 TDS Payment	08	09
10 GST Return	11 GST Return	12	13 GST Return	14	15 TDS Certificate, PF & ESIC Pyt, TCS Statement, 15G/15H	16
17	18 CMP 08	19	20 GST Return	21	22 GST Return	23
24	25 ITC 04	26	27	28	29	30 TDS Challam/Statement TCS Certificate
31 TDS Statement, Income Tax Return, TP Report	01	<i>Note:</i> 1) The due dates are as of October 3, 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-Oct-22	Sep-22	Deposit of Tax Deducted/Tax Collected (TDS/TCS) Under IT Act, 1961	15-Oct-22	Sep-22	Payment of PF and ESIC
10-Oct-22	Sep-22	Summary of Tax Deducted (GSTR 7) and Tax Collected (GSTR 8)	18-Oct-22	Jul-Sep 22	CMP 08, Statement cum Challan for Composite Dealers.
11-Oct-22	Sep-22	GSTR 1 (GST Registered Taxpayers who have opted for Monthly Filing of GST returns)	20-Oct-22	Sep-22	GSTR 3B, Any Person Registered Under GST having turnover more than 5 Cr in Previous Year or who have opted for Monthly Return
13-Oct-22	Sep-22	GSTR 1 (GST Registered Taxpayers who have opted for Quarterly Filing of GST returns (Opted for QRMP Scheme)	22-Oct-22	Jul-Sep 22	GSTR 3B, Any Person Registered Under GST having turnover less than 5 Cr in Previous Year and who have opted for QRMP Scheme
13-Oct-22	Sep-22	Details of Input Tax Credit (ITC) received and distributed by an Input Service Distributor (ISD)	25-Oct-22	Jul-Sep 22	Details of Goods sent for Job Work and received back
15-Oct-22	Aug-22	(Aug -22) Due date for issue of TDS Certificate for tax deducted under section 194 IA ,194 IB and 194 M	30-Oct-22	Sep-22	Due date for issue of TDS Challan/Statement for tax deducted under section 194 IA ,194 IB and 194 M,
				Jul-Sep 22	Quarterly TCS Certificate
15-Oct-22	Jul-Sep 22	Quarterly Statement of TCS, 15G and 15H Declaration (Jul-Sep)	31-Oct-22	Jul-Sep 22	Quarterly Statement of TDS Deposited
				AY 22-23	Income Tax Return of corporate and non corporate assessee (whose accounts are audited) and partner

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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