

2022

## September Compliance Calendar

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
29	30	31	01	02	03	04
05	06	07 TDS Payment	08	09	10 GST Return	11 GST Return
12	13 GST Return	14 TDS Certificate	15 PF & ESIC Payment and Adv. Tax Payment	16	17	18
19	20 GST Return	21	22	23	24	25 GST Payment
26	27	28	29	30 TCS Challan cum Statement, Tax Audit Report	01	02
03	04	<i>Note:</i> 1) The due dates are as of August 31, 2022. 2) Best efforts are placed to compile 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-Sep-22	Aug-22	Deposit of Tax Deducted/Tax Collected (TDS/TCS) Under IT Act, 1961	15-Sep-22	Aug-22	Payment of PF and ESIC
10-Sep-22	Aug-22	Summary of Tax Deducted (GSTR 7) and Tax Collected (GSTR 8)	15-Sep-22	AY 23-24	2nd Installment of Advance Tax Payment
11-Sep-22	Aug-22	GSTR 1 (GST Registered Taxpayers who have opted for Monthly Filing of GST returns)	20-Sep-22	Aug-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-Sep-22	Aug-22	GSTR 1 (GST Registered Taxpayers who have opted for Quarterly Filing of GST returns (Opted for QRMP Scheme)	25-Sep-22	Aug-22	PMT 06, Any Person Registered Under GST having turnover less than 5 Cr in Previous Year and who have opted for QRMP Scheme
13-Sep-22	Aug-22	Details of Input Tax Credit (ITC) received and distributed by an Input Service Distributor (ISD)	30-Sep-22	Aug-22	Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194IA, IB and M
14-Sep-22	Jul-22	Due date for issue of TDS Certificate for tax deducted under section 194 IA, 194 IB and 194 M	30-Sep-22	AY 22-23	Filing of Audit Report under section 44AB as applicable in case of Tax Audit to corporate and non corporate assessee.

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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