

STATUTORY COMPLIANCE DUE DATES -NOVEMBER-2022

Important Statutory Compliances Due Dates Relating to GST, Income-Tax, ESI, EPF & ROC, Karnataka Professional Tax.

Due Date	Statutory Compliance	Description
7	Income-Tax Monthly TDS/TCS	TDS/TCS Remittance for the month of October-2022
7	Income-Tax ITR	Due date for filing of return of income for the assessment year 2022-23 if the Assessee (not having any international or specified domestic transaction) 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 or the spouse of such partner if the provisions of section 5A applies.
10	GST GSTR-7	Filing of GSTR-7 for the month of October-2022 by persons who are required to deduct GST TDS.
10	GST GSTR-8	Filing of GSTR-8 for the month of October-2022 by E-Commerce Operators. (GST TCS)
11	GST GSTR-1	Filing of GSTR-1 for the month of October-2022 for taxpayers having Turnover of more than ₹ 5 Crore in Previous Financial Year and Taxpayers whoever opted for monthly GSTR-1 filing.
13	GST GSTR-1	Filing of GSTR-1 for the taxpayers who opted for QRMP Scheme (Optional).
13	GST GSTR-6	Filing of GSTR-6 of Input Service Distributers for the month of October-2022.
14	Income Tax TDS	Due date for issue of TDS Certificate for tax deducted under section 194-IA,194-IB,194M and 194S in the month of September, 2022
15	Income Tax Form-24G	Due date for furnishing of Form 24G by an office of the Government where TDS/TCS for the month of October, 2022 has been paid without the production of a challan.
15	Income Tax TDS Certificate	Quarterly TDS certificate (in respect of tax deducted for payments other than salary) for the quarter ending September 30, 2022
15	Income Tax Form 3BB	Due 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 October, 2022
15	ESI	ESI Payment & Return filing for the month of October-2022.
15	EPF	EPF Payment & Return filing for the month of October-2022.
18	GST CMP-08	Due date for filing CMP-08 for the month of July-September 2022 (Composition Dealer)
20	Karnataka Professional Tax	Payment of Employees Salary Professional Tax and filing of Return for the month of October-2022.
20	GST GSTR-3B	Filing of GSTR-3B for the month of October-2022 for taxpayers having a Turnover of more than ₹ 5.0 Crores opted to file monthly return.

20	GST GSTR-5	Filing of GSTR-5 for the month of October-2022 by a registered non-resident taxable person.
20	GST GSTR-5A	Filing of GSTR-5A for Non-resident taxpayers OIDAR Service Providers.
29	ROC MGT -7	Due date for filing Form MGT-7 for the FY 2021-22 (within 60 days from the conclusion of AGM).
30	Income Tax TDS-26Q	Quarterly statement of TDS deposited for the quarter ending Sept., 2022
30	Income-Tax TDS	Due date for furnishing of challan-cum-statement for TDS deducted u/s 194-IA,194-IB & 194M in the month of October-2022.
30	Income Tax Return of Income	Return of income for the assessment year 2022-23 in the case of an Assessee if he/it is required to submit a report under section 92E pertaining to international or specified domestic transaction(s)
30	Income Tax FORM-3CEAA	Report in Form No. 3CEAA by a constituent entity of an international group for the accounting year 2021-22
30	Income Tax FORM-3CEFA	Due date to exercise option of safe harbour rules for international transaction by furnishing Form 3CEFA.
30	Income Tax FORM-3CEFB	Due date to exercise option of safe harbour rules for specified domestic transaction by furnishing Form 3CEFB.
30	Income Tax Form 64	Statement of income distribution by Venture Capital Company or venture capital fund in respect of income distributed during previous Year 2021-22 (Form No. 64)
30	Income Tax Form 64D	Statement to be furnished in Form No. 64D by Alternative Investment Fund (AIF) to Principal CIT or CIT in respect of income distributed (during previous year 2021-22) to units holders.
30	Income Tax Form 64A	Due date for filing of statement of income distributed by business trust to unit holders during the financial year 2021-22. This statement is required to be filed electronically to Principal CIT or CIT in form No. 64A.
30	Income Tax Form 9A	Application in Form 9A for exercising the option available under Explanation to section 11(1) to apply income of previous year in the next year or in future (if the Assessee is required to submit return of income on November 30, 2022).
30	Income Tax Form 10	Statement in Form no. 10 to be furnished to accumulate income for future application under section 10(21) or section 11(1) (if the Assessee is required to submit return of income on November 30, 2022).
30	Income Tax Audit of Accounts	Submit copy of audit of accounts to the Secretary, Department of Scientific and Industrial Research in case company is eligible for weighted deduction under section 35(2AB) [if company has any international/specified domestic transaction].
30	Income Tax	Statement by scientific research association, university, college or other association or Indian scientific research company as required by rules 5D, 5E and 5F (if due date of submission of return of income is November 30, 2022).

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CHARTERED ACCOUNTANTS

30	Income Tax Form 3CEJ	Due date for e-filing of report (in Form No. 3CEJ) by an eligible investment fund in respect of arm's length price of the remuneration paid to the fund manager. (If the Assessee is required to submit return of income on November 30, 2022).
Note: - Due dates mentioned in this Compliance Calendar may be subject to change based on the notifications if any will be issued by the department from time to time. Users are requested to refer to the latest circulars & Notifications for the extensions and changes in compliance due dates.		
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