

COMPLIANCE CALENDAR - SEPTEMBER 2022

GST | IT | FEMA | PF/ESI | ROC | PT/CT

Date	Type	Nature of compliance
7	FEMA	ECB-2 return for the month of August-22
	IT	TDS/TCS payment for the month of August-22
10	GST	GSTR-7 (GST TDS) for the month of August-22.
	GST	GSTR-8 (GST TCS) for the month of August-22.
11	GST	GSTR-1 for the month of August-22 (Not opted for QRMP scheme or Annual Turnover > 5 crores).
13	GST	GSTR-1 IFF (Invoice furnishing facility) for August-22 (QRMP scheme)
	GST	GSTR-6 (Return for Input Service Distributor) for the month of August-22.
14	IT	Due date for issue of TDS Certificate for tax deducted under section 194-IA, IB & M in the month of July-22
15	IT	Second Installment of Advance tax for AY 2023-24
	PF	PF payment for the month of August-22.
	PF	PF - ECR Filing for the month of August-22.
	ESI	ESIC payment for the month of August-22.
20	GST	GSTR-3B for the month of August-22. (Annual Turnover > 5 Crores).
	GST	GSTR-5 (Non-Resident Taxable Person) for the month of August-22.
	GST	GSTR-5A (OIDAR Services) for the month of August-22.
25	GST	PMT-06 Challan for depositing tax (for taxpayers opting for quarterly GSTR 3B).
27	ROC	Due date for filing AOC 4 for the FY 21-22 for One Person Companies (OPC)
30	IT	Tax Audit Due Date for FY 21-22 for Corporate and Non corporate Assesseees (Other than TP cases)
	IT	Form 3CEAC (Country by Country reporting as per Action plan 13 of BEPS)
	IT	Form 29B (MAT) for FY 21-22 for Assesseees required to file ITR on 30th October, 2022
	IT	Due date for furnishing challan-cum-statement in respect of tax deducted under section 194IA, IB & M in the month of August 2022
	ROC	Due date for holding Annual general meeting (AGM) for FY 21-22
	ROC	DIR 3 - KYC for persons holding a DIN as of 31st March 2022