

## GST

THU

10

- **GSTR - 7** (Monthly)  
Summary Return of TDS & Payment under GST Law
- **GSTR - 8** (Monthly)  
Summary Return of TCS & Payment under GST Law

FRI

11

- GSTR - 1** (Monthly)  
Return of Outward Supply where Turnover > Rs.5 crore or Non-QRMP scheme.

SUN

13

- **GSTR-6** (Monthly) -  
Details of ITC received and distributed by ISD
- **IFF** (Monthly) -  
Invoice Furnishing Facility who have opted for QRMP scheme.

SUN

20

- GSTR-3B** (Monthly)  
Summary of Outward Supplies, ITC Claimed and Net Tax Payable - Turnover > Rs. 5 crore in the last FY or Non-QRMP scheme

SUN

20

- GSTR-5** (Monthly)  
Summary of Outward Taxable Supplies & tax payable by Non-resident taxable person.
- GSTR - 5A** (Monthly)  
Summary of Outward Taxable Supplies & tax payable by OIDAR

FRI

25

- PMT - 06** (Monthly)  
Challan for depositing GST under QRMP scheme.

For More Details & Queries,  
please write to us @



[info@sharmaandpagaria.com](mailto:info@sharmaandpagaria.com)



**Sharma & Pagaria**

CHARTERED ACCOUNTANTS  
Excellence | Integrity | Independence

# NOV 2022 COMPLIANCE CALENDAR

## INCOME TAX

MON

07

Extended Date for Filing of ROI for AY 2022-23 for Corporates and Non Corporates Covering U/s 44AB of IT Act or Audit under Any other Act

WED

30

For ROI for AY 2022-23 in the case of an assessee if required to submit a report U/s 92E of IT Act 1961 pertaining to international or specified domestic transaction

WED

30

Statement in Form no. 10 to be furnished to accumulate income for future application under section 10(21) or section 11(1)

WED

30

Application in Form 9A for exercising the option u/s 11(1) to apply income of previous years in the next year or in future

## TDS / TCS

MON

07

Challan No. ITNS-281(Deposit of Tax Deducted/Collected for October, 2022)

MON

14

- Form 16B (U/S194-IA for SEP, 2022)
- Form 16C (U/S 194-IB for SEP, 2022)
- Form 16D (U/S 194M for SEP, 2022)

TUE

15

Form 16A ( for the quarter ending September, 2022)

WED

30

Form 26QB (U/S 194-IA for October, 2022)  
Form 26QC (U/S 194-IB for October, 2022)  
Form 26QD (U/S 194M for October, 2022)

For More Details & Queries,  
please write to us @



[info@sharmaandpagaria.com](mailto:info@sharmaandpagaria.com)



**Sharma & Pagaria**

CHARTERED ACCOUNTANTS  
Excellence | Integrity | Independence

## LABOUR LAW

TUE

15

**EPF**

Electronic Challan cum  
Return(ECR)(PF)

TUE

15

**ESIC**

E-Payment Challan

SUN

20

**PT-Karnataka**

Form 5A-Professional  
Tax Return

## MCA

MON

14

**Listed Company**

Regulation 32 (1) -  
Statement of deviation(s)  
or variation(s).  
Regulation 33 (3) (a) -  
Financial Results  
alongwith Limited review  
report/Auditor's report

TUE

29

**MCA**

Form MGT-7

TUE

29

**PAS-6**

Reconciliation of Share  
Capital Audit Report

**For More Details & Queries,  
please write to us @**



[info@sharmaandpagaria.com](mailto:info@sharmaandpagaria.com)



**Sharma & Pagaria**

CHARTERED ACCOUNTANTS  
Excellence | Integrity | Independence