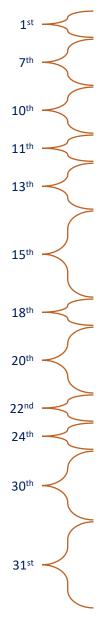
## Important Tax & Compliance Due Dates for Oct'2022





- •GST: Applicability of e-invoicing for businesses with an aggregate annual turnover of more than Rs. 10 Crores
- •Income Tax: Monthly payment of TDS & TCS
- •Income Tax: Tax Audit Report (3CA-3CD & 3CB-3CD)(Extended Date) for the AY 2022-23
- •GST: GSTR-7 Return for TDS Deductor under GST
- •GST: GSTR-8 Return for E-commerce operator
- •GST: GSTR-1 Monthly return of outward supplies (For turnover above Rs. 5 Crores or opted to file monthly return)
- •GST: GSTR-6 Return for Input Service Distributor
- •GST: GSTR-1 Quarterly return of outward supplies (who opted QRMP)
- •Income Tax: Issue of TDS Certificate u/s 194-IA,194-IB & 194-M for m/o Aug'22
- •Income Tax: TCS Return for the quarter ending Sept'22
- •PF & ESI: Payment of PF & ESI for the m/o Sept'22
- •Companies Act: Filing of Form DIR-3 for KYC of Directors (Extended Date)
- •GST: CMP-08- Quarterly Payment ending Sept'22 by Composition Taxpayer
- •GST: GSTR-3B Monthly return for turnover above Rs. 5 Crores and other than QRMP
- •GST: GSTR-5 Return for Non-resident taxable person
- •GST: GSTR-5A Details of supplies of OIDAR services
- •GST: GSTR-3B Monthly return for turnover below Rs. 5 Crores (who opted for QRMP) (States/UT's: West & South India)
- •GST: GSTR-3B Monthly return for turnover below Rs. 5 Crores (who opted for QRMP) (States/UT's: East & North India)
- •Income Tax: Issue of TCS certificates for the quarter ending Sept'22
- •Income Tax: Challan cum statement of TDS in respect of tax deducted u/s 194IA,194M, 194-IB for m/o Sept'22
- •LLP: Form-8 Statement of Account and Solvency of LLP
- •Income Tax: ITR for AY 2022-23 for assesses whose books are required to be audited
- •Income Tax: Filing of Tax Audit Report (for TP assessee) and Transfer Pricing Report for the AY 2022-23
- •Income Tax: TDS return for the quarter ending Sept'22
- •MSME: File a half-yearly return with the registrar for outstanding payments from April'22 to Sept'22