

November-2022

Companies Act, 2013

| Compliance details | Form | Applicability | Due Date |
|--|-----------------------------|---------------------------------|---|
| Reconciliation of Share Capital Audit Report | Form PAS-6 (Half Yearly) | Every unlisted public companies | 29-11-2022 |
| Filing of Annual Return with Registrar | Form MGT-7/7A | Every Company | 29-11-2022 /60 days from the date of AGM (Mostly) |

FEMA

| Compliance details | Form | Applicability | Due Date |
|---|------------|--------------------------|------------|
| External Commercial Borrowings (ECB) - FEMA | Form ECB-2 | All Companies having ECB | 07-11-2022 |

SEBI LODR Regulations

| Compliance details | Form | Applicability | Due Date |
|--------------------|--|-------------------|------------|
| Regulation 33 | Financial Results alongwith Limited review report/Auditor's report | All Listed Entity | 14-11-2022 |

Labour Laws

| Compliance details | Form | Applicability | Due Date |
|--------------------|-------------|---|------------|
| PF Payment | Monhly ECR | Entities registered with PF Authorities | 15-11-2022 |
| ESI Payment | Monthly ECR | Entities registered with ESIC Authorities | 15-11-2022 |

INCOME TAX

| Compliance details | Form | Applicability | Due Date |
|--------------------|-------------|--------------------------|------------|
| TDS Payment | Challan 281 | Non-government deductors | 07-11-2022 |

GST

| Compliance details | Form | Applicability | Due Date |
|---|-------------|---|------------|
| Return of outward supplies of taxable goods and/or services | GSTR 1 | GST Taxpayers who have not opted for QRMP scheme | 11-11-2022 |
| Return of outward supplies of taxable goods and/or services | GSTR 1 | GST Taxpayers who opted for QRMP scheme -Optional | 13-11-2022 |
| Summary Return of Outward and Inward Supplies along with payment of Tax | GSTR 3B | GST Taxpayers who have not opted for QRMP scheme | 20-11-2022 |
| GST Challan Payment if no sufficient ITC | | GST Taxpayers who opted for QRMP scheme and not having sufficient ITC | 25-11-2022 |
| Summary Return of Outward taxable supplies and tax payable | GSTR 5 & 5A | Non Resident GST Taxpayers | 20-11-2022 |
| Return for details of ITC received and distribution | GSTR 6 | Input Service Distributors | 13-11-2022 |
| Return for TDS under GST | GSTR 7 | Government Authorities | 10-11-2022 |
| Return for Details of Supplies and the amount of tax collector | GSTR 8 | E-commerce Operator | 10-11-2022 |
| Return for details of goods and services purchased in India | GSTR-11 | Taxpayer claiming Refund & having UIN | 28-11-2022 |