

#duedates for Compliances{05<sup>th</sup> September, 2022 – 11<sup>th</sup> September, 2022 **manucomply™**

TAXATION						
Sr. No.	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
1	Income Tax Act 1961 and Income Tax Rules, 1962	Section 192 (1A) & Rule 30	Due date for deposit of Tax deducted/collected for the month of August, 2022. However, all sum deducted/collected by an office of the government shall be paid to the credit of the Central Government on the same day where tax is paid without production of an Income-tax Challan	Challan No. ITNS-281	<b>7th September, 2022</b>	<b>NA</b>
2	Income Tax Act 1961 and Equalisation levy Rules, 2016	Rule 4	Amount of Equalisation Levy payment due date for the month ended on August, 2022, in respect of	-	<b>7th September, 2022</b>	<b>NA</b>

# #duedates for Compliances{05<sup>th</sup> September, 2022 – 11<sup>th</sup> September, 2022 manucomply™

			equalization levy on "specified services"			
3	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Section 37 (1) & Rule 59 (1 & 2)	<p>1. Taxpayers having an aggregate turnover of more than Rs. 5 Crores or;</p> <p>2. Registered person, with aggregate turnover of less than INR 5 Crores, opted for monthly filing of return under QRMP, shall file monthly return in Form GSTR-1.</p>	FORM GSTR-1	<b>11th September, 2022</b>	<b>NA</b>
4	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Section 39 (3) & Rule 66(1 & 2)	Every registered person deducting TDS under the Section 51 shall furnish a return in FORM GSTR-7 electronically within ten days after the end of such month.	FORM GSTR-7	<b>10th September, 2022</b>	<b>NA</b>

# #duedates for Compliances{05<sup>th</sup> September, 2022 – 11<sup>th</sup> September, 2022 manucomply™

5	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rules 67(1 & 2)	Every electronic commerce operator required to collect TCS under Section 52 shall furnish a statement in FORM GSTR-8 electronically	FORM GSTR-8	10th September, 2022	NA
6	Andhra Pradesh Tax On Professions, Trades, Callings And Employments Act, 1987	Section 7 & Rule 12	To pay the returning Treasury by Challan in Quadruplicate in Form V to the Commissioner.	Form V	10th September , 2022	NA
7	Telangana Tax On Professions, Trades, Callings And Employments Act, 1987	Section 7 & Rule 12	To pay the paying the requisite amount into the Treasury by Challan in Quadruplicate in Form V to the Commissioner.	Form V	10th September , 2022	NA

#duedates for Compliances{05<sup>th</sup> September, 2022 – 11<sup>th</sup> September, 2022 **manucomply™**

8	Madhya Pradesh Vritti Kar Adhiniyam, 1995 (PT)	Rule 11	Furnish a Monthly return by treasury Challan as per rule to the prescribed Authority.	NA	<b>10th September , 2022</b>	<b>NA</b>
---	--	---------	---	----	------------------------------	-----------