

#duedates for Compliances {19th September, 2022 – 25th September, 2022 **manucomply™**

TAXATION						
Sr. No.	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
1	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rule 61 (5)	Every registered person having aggregate annual turnover exceeding 5 Crore in the previous financial year to file FORM GSTR-3B for the month of August, 2022.	FORM GSTR-3B	20th September, 2022	NA

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2	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rule 61 (5)	<p>Due Date for filling GSTR-3B return for the month of August, 2022 for the taxpayer with Aggregate turnover up to INR 5 Crores during previous year and who has opted for monthly filing of GSTR-3B.</p> <p>(For Category A (Not Opting for QRMP Scheme): Chhattisgarh, Madhya Pradesh, Gujarat, Maharashtra, Karnataka, Goa, Kerala, Tamil Nadu, Telangana, Andhra Pradesh, Daman & Diu and Dadra & Nagar Haveli, Puducherry, Andaman and</p>	FORM GSTR-3B	22nd September, 2022	NA
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			Nicobar Islands, Lakshadweep)			
3	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rule 61 (5)	<p>Due Date for filling GSTR-3B return for the month of August, 2022 for the taxpayer with Aggregate turnover up to INR 5 Crores during previous year and who has opted for monthly filing of GSTR-3B</p> <p>(For Category B (Not Opting for QRMP Scheme): Himachal Pradesh, Punjab, Uttarakhand, Haryana, Rajasthan, Uttar Pradesh, Bihar, Sikkim, Arunachal Pradesh, Nagaland, Manipur, Mizoram, Tripura, Meghalaya,</p>	FORM GSTR-3B	24th September, 2022	NA

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			Assam, West Bengal, Jharkhand, Odisha, Jammu and Kashmir, Ladakh, Chandigarh, Delhi)			
4	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Section 39 (5) & Rules 63	Every registered non-resident taxable person shall furnish return in FORM GSTR-5 electronically with 20th day of calendar month including therein the details of outward supplies and inward supplies and shall pay the tax, interest, penalty, fees or any other amount payable under the Act	FORM GSTR-5	20th September, 2022	NA

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5	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rule 64	Every registered person providing online information and data base access or retrieval services from a place outside India to a person in India other than a registered person shall file return in FORM GSTR-5A on or before the twentieth day of the month succeeding the calendar month or part thereof.	FORM GSTR-5A	20th September, 2022	NA
6	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rule 87(2)	Due date of GST payment for the month of August, 2022 by registered person having aggregate turnover of less than INR 5 Crores and who has	GST PMT-06	25th September, 2022	NA

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			opted for quarterly filing of return under QRMP.			
7	Karnataka Tax on Professions, Trades, Callings and Employment s Act, 1976	Section 6 A / Rule 11 A	To pay the furnish to the assessing authority within twenty days of the expiry of a month of the previous month in Form 5A with Challan through Form 9A.	Form 5 A / Online (https://vat.kar.nic.in/epay/menu.aspx)	20th September, 2022	NA
LABOUR						
Sr. No.	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
8	Employee State Insurance Act, 1948 (ESIC)	-	Filing of Electronic-Challan cum Return for Contribution under EPF.	-	15th September, 2022	22nd September, 2022

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9	Employees Provident Fund (EPFO)	-	Monthly Returns For Exempted Employer Under EDLI Scheme.	FORM 7(IF)	25th September, 2022	NA
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