

Income Tax Compliance due dates for calendar year 2022

Due Date	Nature of compliance
7-Jan-22	Monthly TDS And TCS Payment for December 2021
15-Jan-22	TCS Return For The Quarter October 2021 to December 2021
31-Jan-22	Issue Of Form 27D (TCS Certificate) For The Quarter October 2021 to December 2021
31-Jan-22	TDS Return For The Quarter October 2021 to December 2021
7-Feb-22	Monthly TDS And TCS Payment for January 2022
15-Feb-22	Issue Of Form 16A (TDS Certificate) For The Quarter ended December 2021
15-Feb-22	Uploading Of Tax Audit Report And Transfer Pricing Report For AY 2021-22
7-Mar-22	Monthly TDS And TCS Payment for February 2022
15-Mar-22	Payment Of Advance Tax last instalment for AY 2022-23
15-Mar-22	Uploading Of Income Tax Return Liab For Audit For AY 2021-22
31-Mar-22	Due Date For Filing Revised Return/belated Return For AY 2021-22
31-Mar-22	Due Date For Completing Assessments/reassessments
31-Mar-22	Reregistration Of 12A And 80G For Charitable Trusts
7-Apr-22	Monthly TCS Payment for March 2022
30-Apr-22	Monthly TDS Payment - For March 2022
7-May-22	Monthly TDS And TCS Payment for April 2022
15-May-22	TCS Return For The Quarter January 2022 to March 2022
30-May-22	Issue Of Form 27D (TCS Certificate) For The Quarter January 2022 to March 2022
31-May-22	TDS Return For The Quarter January 2022 to March 2022
31-May-22	Furnishing Of Statement Of Financial Transactions (sft) for FY 21-22
31-May-22	Furnishing Of Form 10BD By Charitable Trusts(statement Of Donation) for FY 21-22
7-Jun-22	Monthly TDS And TCS Payment for May 2022
15-Jun-22	Issue Of Form 16 To Employees And Form 16A For the FY 21-22
15-Jun-22	Payment Of 1st instalment of Advance Tax for AY 2023-24
7-Jul-22	Monthly TDS And TCS Payment for June 2022
15-Jul-22	TCS Return For The Quarter April 2022 to June 2022
30-Jul-22	Issue Of Form 27D (TCS Certificate) For The Quarter April 2022 to June 2022
31-Jul-22	TDS Return For The Quarter April 2022 to June 2022
31-Jul-22	Due Date For Filling Income Tax Return For AY 2022-23 (non Audit Cases)
15-Aug-22	Issue Of Form 16A For The Quarter ended 30th June 2022
7-Aug-22	Monthly TDS And TCS Payment for July 2022
7-Sep-22	Monthly TDS And TCS Payment August 2022
15-Sep-22	Payment Of 2nd instalment of Advance Tax for AY 2023-24
30-Sep-22	Furnishing Of Tax Audit Report For FY 2021-22 (without TP Case)

7-Oct-22	Monthly TDS And TCS Payment for September 2022
15-Oct-22	TCS Return For The Quarter July 2022 to September 2022
30-Oct-22	Issue Of Form 27D (TCS Certificate) For The Quarter July 2022 to September 2022
31-Oct-22	TDS Return For The Quarter July 2022 to September 2022
31-Oct-22	Furnishing Of Tax Audit Report And Tp Reports For FY 2021-22 (TP Cases)
31-Oct-22	Due Date For Filling Income Tax Return For FY 2021-22 (audit Cases Without TP)
7-Nov-22	Monthly TDS And TCS Payment for October 2022
15-Nov-22	Issue Of Form 16A For The Quarter July 2022 to September 2022
30-Nov-22	Due Date For Filling Income Tax Return For FY 2021-22 (Audit Cases With TP)
7-Dec-22	Monthly TDS And TCS Payment for November 2022
15-Dec-22	Payment Of 3rd instalment of Advance Tax for AY 2023-24