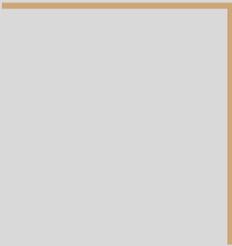


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For the month of October 2022

Jagmohan Singh & Associates

Address: B-1/517 C ,Upper Ground floor,
Over the Indusind Bank
Near District Center, Janakpuri New Delhi-110058



*“If you don't be updated &
upgraded you will be outdated”*



Contents

1. **Income Tax**
2. **Goods & Services Tax**
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Income Tax



- The Income tax department has enabled e-Pay Tax service for Karur Vysya Bank with a choice of over-the-counter and net banking.
- NSDL has migrated Bank of Maharashtra, Canara Bank and Indian Overseas Bank from OLTAS e-Payment of Taxes to e-Pay Tax facility at the e-Filing portal.
- Time for updating UDINs for forms filed in the assessment year 2021-2022 is available till 30th November, 2022.
- Form 3CEB offline utility is now available for filing on portal.
- Quarterly statement to be submitted by "Exchange" in Form No. 26QF notified vide Notification No.73/2022 dated 30-June-2022 is available for filing on the portal. [Read PDF](#)
- FAQ's for Form 27C. [Info. PDF](#)

“ For more info refer the link attached with the Highlighted News “

- Form No. 10BBD is now available for filing vide Notification No. 50/2022 dated 6 May 2022.
- Form No. 10-IK is available for filing on the portal.
- FAQ's on filing of Returns are available. [Info. PDF](#)
- Circular 21/2022 dt. 27-Oct-22: Date of furnishing TDS Statement in Form 26Q for quarter ended 30th September, 2022 has been extended to 30th November, 2022. [Read PDF](#)
- Circular 21/2022 dt. 27-Oct-22: Date of furnishing TDS Statement in Form 26Q for quarter ended 30th September, 2022 has been extended to 30th November, 2022. [Read PDF](#)
- FAQ's related to filing of Form 3CEB are available. [Read PDF](#)

“ For more info refer the link attached with the Highlighted News “



Goods & Services Tax

- For taxpayers from Daman and Diu & Ladakh, an advisory on filing the TRAN form has been issued. [Read more](#)
- The CBIC has implemented the requirement to mention HSN codes in GSTR-1. [Read Notification](#)
- In order to comply with GST Portal rules, GSTR-1 must be filed sequentially and before GSTR-3B. [Read Notification](#)
- The GST Implementation Committee of GST Council has extended to 21st October 2022 the due date for filing GSTR-3B returns for September 2022.



“ For more info refer the link attached with the Highlighted News “

MCA Website

*“ For more info refer the link attached
with the Highlighted News “*



**MINISTRY OF
CORPORATE AFFAIRS**

About Us

Jagmohan Singh & Associates was established in the year 1997. It is a leading Chartered Accountancy firm rendering comprehensive professional services which include Audit, Management consultancy, Tax consultancy, Accounting services, Manpower management, Secretarial services etc.

Jagmohan Singh & Associates is a professional managed firm. The team consists of distinguished chartered accountant, corporate finance advisors and tax consultants. The firm represents a combination of specialized skills, which are geared to offer sound financial advice and personalized proactive services. Those associated with the firm have regular interaction with the industry and other professional which enables the firm to keep pace with contemporary development and to meet the needs of its clients.

