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THE FEDERATION OF TELANGANA CHAMBERS OF COMMERCE & INDUSTRY

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The Federation of Telangana Chambers of
Commerce and Industry (FTCCI)

Registration is
mandatory

Conference on

Gender Equality for a Sustainable Tomorrow

On the occasion of International Women's Day Celebrations for 2022

Date : 8th March, 2022 **Time :** 03:00 PM to 05:00 PM

Venue : Imperia, Vivanta Hyderabad, Begumpet.

**REGISTER
HERE**



Chief Guest

Sri Jayesh Ranjan, IAS

Principal Secretary of the Industries & Commerce (I&C) and
Information Technology (IT) Departments, Govt. of Telangana

Eminent Speakers



K. Bhasker Reddy
Managing Director,
Creamline Dairy Products Ltd
President, FTCCI



Bhagwati Devi Baldwa
Proprietrix, Shri Kartikeya Pharma
Chair, Ladies Wing Committee, FTCCI



Vanita Datla
Vice Chairperson & MD
ELICO LTD.,



**Thota Vasantha
Mahalakshmi,**
Founder, The Pulse Farm

Highlights

Recognition of member
companies
with best
practices in
gender parity



Distribution of
sewing machine
to skilled and
needy women



KATHAK
performance
by Mr. Subrat
Sarkar & Team



Followed by Networking Hi-Tea

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Bhagwati Devi Baldwa
Chair, Ladies Wing / Women Empowerment

Associate Partners



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Statutory and Tax Compliance Calendar for March 2022

Sl.No.	Statue	Purpose	Compliance Period	Due date	Compliance Details
1	Income Tax	TDS/TCS Liability Deposit	Feb-22	7-Mar-22	Due date of depositing TDS/TCS liabilities under Income Tax Act, 1961 for previous month.
2	GST	GSTR-7- TDS return under GST	Feb-22	10-Mar-22	GSTR 7 is a return to be filed by the persons who is required to deduct TDS (Tax deducted at source) under GST.
3	GST	GSTR-8- TCS return under GST	Feb-22	10-Mar-22	GSTR-8 is a return to be filed by the e-commerce operators who are required to deduct TCS (Tax collected at source) under GST.
4	GST	GSTR-1	Feb-22	11-Mar-22	"1. GST Filing of returns by registered person with aggregate turnover exceeding INR 5 Crores during preceding year. 2. Registered person, with aggregate turnover of less than INR 5 Crores during preceding year, opted for monthly filing of return under QRMP"
5	GST	GSTR-6	Feb-22	13-Mar-22	Due Date for filing return by Input Service Distributors.
6	GST	GSTR-1-Invoice Furnishing Facility (IFF)	Feb-22	13-Mar-22	Invoice Furnishing Facility for uploading B2B Invoices for registered person with turnover less than INR 5 Crores during preceding year and who has opted for quarterly filing of return under QRMP.
7	Income Tax	Advance Tax	FY 2021-22	15-Mar-22	Due date for payment of fourth installment of advance tax for FY 2021-22.
8	Income Tax	Advance Tax	FY 2021-22	15-Mar-22	Due date for payment of whole amount of advance tax in respect of FY 2021-22 for assessee covered under presumptive scheme of section 44AD/44ADA.
9	Income Tax	Income Tax Return	FY 2020-21	15-Mar-22	Due date for filing of return of income for the assessment year 2021-22 if the assessee (not having any international or specified domestic transaction) is (a) corporate-assessee or (b) non-corporate assessee (whose books of account are required to be audited) or (c) partner of a firm whose accounts are required to be audited or the spouse of such partner if the provisions of section 5A apply. The due date for furnishing of return of income for Assessment Year 2021-22 has been extended to February 28, 2022, vide Circular no. 17/2021, dated 09-09-2021. The due date for filing of return of income has been further extended to March 15, 2022 vide Circular No. 01/2022, dated 11-01-2022.

Sl.No.	Statute	Purpose	Compliance Period	Due date	Compliance Details
10	Labour Law	Provident Fund / ESI	Feb-22	15-Mar-22	Due Date for payment of Provident fund and ESI contribution for the previous month.
11	Income Tax	Form 24G	Feb-22	15-Mar-22	Due date of furnishing of Form 24G by an office of the Government where TDS/TCS for the month of February 2022, has been paid without the production of a challan.
12	Income Tax	Income Tax Return	2020-21	15-Mar-22	Return of income for the assessment year 2021-22 in the case of an assessee if he/it is required to submit a report under section 92E pertaining to international or specified domestic transaction(s). The due date for furnishing of return of income for Assessment Year 2021-22 has been extended to February 28, 2022, vide Circular no. 17/2021, dated 09-09-2021. The due date for filing of return of income has been further extended to March 15, 2022, vide Circular No. 01/2022, dated 11-01-2022.
13	Income Tax	TDS Certificate	Feb-22	17-Mar-22	Due date for issue of TDS Certificate for tax deducted under section 194-IA, 194-IB, and 194M in the month of February 2021.
14	GST	GSTR - 3B	Feb-22	20-Mar-22	"1. GST Filing of returns by registered person with aggregate turnover exceeding INR 5 Crores during preceding year. 2. Registered person, with aggregate turnover of less than INR 5 Crores during the preceding year, opted for monthly filing of return under QRMP."
15	GST	GSTR -5A	Feb-22	20-Mar-22	GSTR-5A to be filed by OIDAR Service Providers for the previous month.
16	GST	GSTR -5	Feb-22	20-Mar-22	GSTR-5 to be filed by Non-Resident Taxable Person for the previous month.
17	GST	GSTR - 3B- Tax Liability Payment	Feb-22	25-Mar-22	Due Date for Payment of Tax Liability for the taxpayer with Aggregate turnover up to INR 5 crores during previous year and who has opted for Quarterly filing of return under QRMP.
18	Income Tax	TDS Challan cum Statement	Feb-22	30-Mar-22	Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194-IA, 194-IB, 194-IM, in the month of February, 2022
19	Income Tax	Country- By-Country Report	2020-21	31-Mar-22	Country-By-Country Report in Form No. 3CEAD for the previous year 2020-21 by a parent entity or the alternate reporting entity, resident in India, in respect of the international group of which it is a constituent of such group.



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Sl.No.	Statue	Purpose	Compliance Period	Due date	Compliance Details
19					Country-By-Country Report in Form No. 3CEAD for a reporting accounting year (assuming reporting accounting year is April 1, 2020, to March 31, 2021) by a constituent entity, resident in India, in respect of the international group of which it is a constituent if the parent entity is not obliged to file report under section 286(2) or the parent entity is resident of a country with which India does not have an agreement for the exchange of the report, etc.
20	Income Tax	Belated / revised Income tax return	2020-21	31-Mar-22	Filing of belated/revised return of income for the assessment year 2021-22 for all assessee (provided assessment has not been completed before March 31, 2021). The due date for filing of belated/revised return of income for the assessment year 2021-22 has been extended to March 31, 2022, vide Circular no. 17/2021, dated 09-09-2021.
21	Income Tax	Linking PAN with AADHAR	2020-21	31-Mar-22	“Due date for linking of Aadhaar number with PAN” The due date for linking of Aadhaar number with PAN has been extended to March 31, 2022, vide Notification S.O. 3814(E), dated 17-9-2021.

Payment and Settlement Systems Regulations, 2008

(As amended upto February 2022)

In exercise of the powers conferred by sub-section (1) read with clauses (b) to (f) of sub-section (2) of Section 38 of the Payment and Settlement Systems Act, 2007 (51 of 2007), the Reserve Bank of India hereby makes the following regulations, namely :-

Chapter I Preliminary

1. Short title and commencement :-

- (1) These Regulations may be called the Payment and Settlement Systems Regulations, 2008.
- (2) They shall come into force on the date of their publication in the Official Gazette.

Visit for Details and GO : <https://rbidocs.rbi.org.in/rdocs/Publications/PDFs/PSSR23022022D57D6E9AFAF44D97B9ED577D9D1C7C2B.PDF>