

# Compliance Calendar 2022

FINANCIAL YEAR END (FYE)	30 SEP 2021	31 DEC 2021	31 MAR 2022	30 JUN 2022
e-Submission of Donation	31 Jan 2022	31 Jan 2022	-	-
Filing of Estimated Chargeable Income (ECI)	31 Dec 2021	31 Mar 2022	30 Jun 2022	30 Sep 2022
Preparation of Unaudited/ Audited Financial Statements	Within 6 months from FYE, to be presented at the Company's Annual General Meeting.			
Annual General Meeting (AGM)	31 Mar 2022	30 Jun 2022	30 Sep 2022	31 Dec 2022
XBRL Financial Statements (if applicable)	To be prepared upon approval of the Unaudited/Audited Financial Statements. XBRL Financial Statements, if required, must be uploaded for the Filing of Annual Return.			
Filing of Annual Return - Within 30 days after AGM	30 Apr 2022	31 Jul 2022	31 Oct 2022	31 Jan 2023
Filing of Corporate Income Tax Return	30 Nov 2022	30 Nov 2022	30 Nov 2022	30 Nov 2022
Filing of Goods & Services Tax (GST) Return (if applicable)	For all GST registered entities, regardless of FYE: <ul style="list-style-type: none"> <li>31 Jan 2022 &gt; For quarter Oct-Dec 21</li> <li>31 Jul 2022 &gt; For quarter Apr-Jun 22</li> <li>30 Apr 2022 &gt; For quarter Jan-Mar 22</li> <li>31 Oct 2022 &gt; For quarter Jul-Sep 22</li> </ul>			

**Note:**

- Above due dates are for reference purposes only and are applicable to non-listed companies.
- Companies are fully responsible for checking the specific statutory compliance requirements and due dates for their companies.
- Advenz shall not be liable for any penalties or damages incurred from the direct or indirect use on the information contained in this file.