

FPO Compliances: List of Forms/Manuals

Disclaimer: This publication contains information in summary form and is therefore intended for general guidance only. It is not intended to be a substitute for detailed research or the exercise of professional judgment.

Forms/Manuals GST related:

S#	Name of the Forms/Manuals	Link
1	GST registration	Click here
2	GSTR 1	Click here
3	GSTR 3B	Click here
4	GSTR 3B V/S 2A	Click here
5	GSTR 9	Click here
6	GSTR 9C	Click here

Forms/Manuals ROC related:

S#	Name of the Forms/Manuals	Link
1	INC 20A	Click here
2	INC 22A	Click here
3	DPT 3	Click here
4	KYC - DIR 3	Click here
5	AGM- MGT 15	Click here
6	ADT-01	Click here
7	ADT-03	Click here
8	PAS -03	Click here

Forms/Manuals Income Tax related:

S#	Name of the Forms/Manuals	Link
1	TDS – Offline Software system	Click here