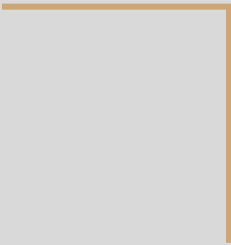


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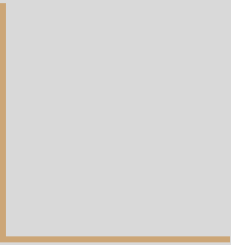
For the month of November 2022

Jagmohan Singh & Associates

Address: B-1/517 C ,Upper Ground floor,
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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upgraded you will be outdated”*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



- A delay in filing Form No.10A-Reg has been condoned in accordance with section 119(2)(b) of the Income-tax Act, 1961 [Read PDF](#)
- Axis Bank, Central Bank of India, ICICI Bank and Indian Bank have been migrated from OLTAS e-Payment of Taxes at Protean (previously NSDL) to e-Pay Tax facility at the e-Filing portal for payment of taxes henceforth. Taxpayers are advised to use Deductor's TAN for making TDS/TCS payments. [List of Bank for Tax Payment](#)
- Time for updating UDINs for forms filed in the assessment year 2021-2022 is available till 30th November, 2022.
- ITRs filed on or before 31st July 2022 need to be verified within 120 days. .
- Co-browsing feature is now available for the taxpayer, to know more. [Click here](#)
- FAQs on Challan Status Inquiry (CSI) facility. [Click here](#)

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

- **Date of furnishing TDS Statement in Form 26Q for quarter ended 30th September, 2022 has been extended to 30th November, 2022.**
- **Date of furnishing TDS Statement in Form 26Q for quarter ended 30th September, 2022 has been extended to 30th November, 2022.**

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



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

Goods & Services Tax

- A Gross GST revenue of INR 1,51,718 crore was collected in October 2022 and released via an official press release.
- The department is referred to notification number 18/2022 for mandatory GSTR-1 filing for GSTR-3B.
- Webinar on How to file an appeal by the GST-registered taxpayers on the Portal, [check the details](#)
- “Advisory of Filing TRAN forms for Taxpayers from DAMAN & DIU. [Read more](#)
- Seeks to empower the Competition Commission of India to handle anti-profiteering cases under CGST Act, 2017 with effect from 01.12.2022. [Read PDF](#)



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

MCA

- **Be(A)Ware Booklet on measure the public should take to Overcome fraudulent Schemes.** [Read Booklet](#)
- **The company's new amendment rules, 2022 published by the MCA department related to the registered valuers and valuation.** [Read PDF](#)

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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.

