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Annual Compliance-as-a-Service Plan

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This guide explains what the tool produces, how to use the output, and what to watch for. The actual output (draft/report) is generated on the tool page.

Background

Builds a consolidated annual compliance plan for a small business — a single calendar and checklist across ROC (MCA), GST, income tax (TDS and returns) and labour (PF/ESI/PT) — mapped to the entity type and the registrations held, with the due dates, the filings and the documents, so nothing is missed and penalties are avoided.

Purpose of this tool & output

Build a year-round compliance calendar and plan across ROC, GST, income tax and labour for a small business

How the output is used

Use the consolidated compliance calendar and checklist — across ROC (MCA), GST, income tax (TDS and returns) and labour (PF/ESI/PT) — mapped to the entity type and the registrations held, with the due dates and the documents, to keep the year filings on track and avoid penalties.

Important cautions

The applicable filings and due dates depend on the entity type, the registrations held and law changes, and they change; a miss invites interest and penalty. Verify each filing current due date with a CA/consultant.

Companion documents

No related documents are listed on the portal for this tool.

This is AI-assisted guidance. Verify with a qualified professional before any binding decision. Fees, authorities and processes vary by state and change over time — confirm with your state authority.

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