

COMPLIANCE CALENDAR (JANUARY 2023 - DECEMBER 2023) (AS ON JANUARY 07, 2023)													
Date	Particulars	Month											
		Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
1	-												
2	-												
3	-												
4	-												
5	-												
6	-												
7	Monthly payment of TDS for the month of	Dec, 2022	Jan, 2023	Feb, 2023	-	Apr, 2023	May, 2023	June, 2023	July, 2023	Aug, 2023	Sept, 2023	Oct, 2023	Nov, 2023
	Monthly payment of TCS for the month of	Dec, 2022	Jan, 2023	Feb, 2023	Mar, 2023	Apr, 2023	May, 2023	June, 2023	July, 2023	Aug, 2023	Sept, 2023	Oct, 2023	Nov, 2023
8	-												
9	-												
10	Monthly return of GSTR 7 (Person deducting tax at source) & GSTR 8 (E-commerce operators collecting tax at source) for the month of	Dec, 2022	Jan, 2023	Feb, 2023	Mar, 2023	Apr, 2023	May, 2023	June, 2023	July, 2023	Aug, 2023	Sept, 2023	Oct, 2023	Nov, 2023
11	Monthly GSTR 1 (statement of outward supply) for the month of	Dec, 2022	Jan, 2023	Feb, 2023	Mar, 2023	Apr, 2023	May, 2023	June, 2023	July, 2023	Aug, 2023	Sept, 2023	Oct, 2023	Nov, 2023
12	-												
13	Quarterly GSTR 1 for QRMP filers (Quarterly return with monthly payment) for the quarter	Dec, 2022			Mar, 2023			June, 2023			Sept, 2023		
	Monthly IFF for QRMP (Invoice loading with Dr/Cr notes under GST) for the month of		Jan, 2023	Feb, 2023		Apr, 2023	May, 2023		July, 2023	Aug, 2023		Oct, 2023	Nov, 2023
14	-												
15	Quarterly Return of TCS under Income Tax for the quarters	Dec, 2022				Mar, 2023		June, 2023			Sept, 2023		
	Advance payment of Income Tax			last installment for FY 22-23			First installment for FY 23-24			Second installment for FY 23-24			Third installment for FY 23-24
	Monthly payment of PF & ESI contribution for the month of	Dec, 2022	Jan, 2023	Feb, 2023	Mar, 2023	Apr, 2023	May, 2023	June, 2023	July, 2023	Aug, 2023	Sept, 2023	Oct, 2023	Nov, 2023
16	-												
17	-												
18	Quarterly GST CMP-08 (Tax payable by composition taxpayers) for the quarter of	Dec, 2022			Mar, 2023			June, 2023			Sept, 2023		
19	-												

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20	GSTR 3B (Monthly payment of GST by taxpayers not opting for QRMP) for the month of	Dec, 2022	Jan, 2023	Feb, 2023	Mar, 2023	Apr, 2023	May, 2023	June, 2023	July, 2023	Aug, 2023	Sept, 2023	Oct, 2023	Nov, 2023
21	-												
22	GSTR 3B (Quarterly payment of GST by Category A taxpayers opting for QRMP) for the quarter (Note 1)	Dec, 2022			Mar, 2023			June, 2023			Sept, 2023		
23	-												
24	GSTR 3B (Quarterly payment of GST by Category B taxpayers opting for QRMP) for the quarter (Note 2)	Dec, 2022			Mar, 2023			June, 2023			Sept, 2023		
25	GST PMT-06 (QRMP) for the months of		Jan, 2023	Feb, 2023		Apr, 2023	May, 2023		July, 2023	Aug, 2023		Oct, 2023	Nov, 2023
26	-												
27	-												
28	-												
29	-												
30	Audit Report Under Income Tax Act (except Transfer pricing report u/s 92E) for									FY 2022-23			
	Income Tax Return (Transfer Pricing Audit) for											FY 2022-23	
	Equalization Levy statement for						FY 2022-23						
	TCS certificate for quarter	Dec, 2022				Apr, 2023		June, 2023			Sept, 2023		
	Monthly payment of TDS for the month of				Mar, 2023								

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31	TDS Return for the Quarter	Dec, 2022				Mar, 2023		June, 2023			Sept, 2023		
	Income Tax Return (Audit cases) for										FY 2022-23		
	Income Tax Return (non-audit cases) for							FY 2022-23					
	Transfer pricing report U/S 92E for										FY 2022-23		
	Belated/Revised Income Tax Return for												FY 2022-23
	Last date of Updated Return (ITR-U) for			FY 2019-20									
	Form 61A- Annual statement of certain specified financial transactions for					FY 2022-23							
	GSTR- 9 Annual Return filling & GSTR -9C Reconciliation statement & certification for												FY 2022-23
Note	Note 1 -Category A	GSTR 3B for Chhattisgarh, Madhya Pradesh, Gujarat, Maharashtra, Karnataka, Goa, Kerala, Tamil Nadu, Telangana, Andhra Pradesh, the Union territories of Daman and Diu and Dadra and Nagar Haveli, Puducherry, Andaman and Nicobar Islands or Lakshadweep.											
	Note 2 - Category B	GSTR 3B for Himachal Pradesh, Punjab, Uttarakhand, Haryana, Rajasthan, Uttar Pradesh, Bihar, Sikkim, Arunachal Pradesh, Nagaland, Manipur, Mizoram, Tripura, Meghalaya, Assam, West Bengal, Jharkhand or Odisha, the Union territories of Jammu and Kashmir, Ladakh, Chandigarh or Delhi.											