

GST

FRI

10

- **GSTR - 7** (Monthly)
Summary Return of TDS & Payment under GST Law
- **GSTR - 8** (Monthly)
Summary Return of TCS & Payment under GST Law

SAT

11

- GSTR - 1** (Monthly)
Return of Outward Supply where Turnover > Rs.5 crore or Non-QRMP scheme.

MON

13

- **GSTR-6** (Monthly) -
Details of ITC received and distributed by ISD
- **IFF** (Monthly) -
Invoice Furnishing Facility who have opted for QRMP scheme.

MON

20

- GSTR-3B** (Monthly)
Summary of Outward Supplies, ITC Claimed and Net Tax Payable - Turnover > Rs. 5 crore in the last FY or Non-QRMP scheme

MON

20

- GSTR-5** (Monthly)
Summary of Outward Taxable Supplies & tax payable by Non-resident taxable person.
- GSTR - 5A** (Monthly)
Summary of Outward Taxable Supplies & tax payable by OIDAR

SAT

25

- PMT - 06** (Monthly)
Challan for depositing GST under QRMP scheme.

For Any Queries, please write to us:



info@sharmaandpagaria.com

Sharma & Pagaria

CHARTERED ACCOUNTANTS

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Sharma & Pagaria is a 57 year old boutique advisory service provider with its founders having a combined experience of more than a 115+ years in the financial advisory domain. The team comprises qualified and motivated CA's, Tax Specialists, Audit & Finance Experts, and Capital Market Research & Management Consultants, who bring focused expertise in their respective domains.

MCA

TUE

14

Statement of deviation(s) or variation(s).

Financial Results + Limited review report/Auditor's report

LABOUR LAW

WED

15

EPF

Electronic Challan cum Return(ECR)(PF)

WED

15

ESIC

E-Payment Challan

MON

20

PT-Karnataka

Form 5A-Professional Tax Return

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TDS / TCS

TUE

07

Challan No.
ITNS-281 (Deposit of Tax
Deducted/Collected for
January, 2023)

TUE

14

-Form 16B (U/S 194-IA for
December, 2022)
-Form 16C (U/S 194-IB for
December, 2022)
-Form 16D (U/S 194M for
December, 2022)

WED

15

Form 16A (Quarterly TDS
certificate for the quarter
ending December 31, 2022)

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