

Apr 2023 COMPLIANCE CALENDAR

GST

MON

10

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

TUE

11

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

THU

13

- **GSTR-5** (Monthly) -
Summary of Outward Taxable Supplies & tax payable by Non-resident taxable person.
- **GSTR-6** (Monthly) -
Details of ITC received and distributed by ISD
- **IFF** (Monthly) -
Invoice Furnishing Facility for Feb 2022 under QRMP scheme.

TUE

18

- **CMP-08** (Quarterly)
Quarterly Challan-cum-Statement to be furnished by Composition dealers

THU

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
- **GSTR - 5A** (Monthly)
Summary of Outward Taxable Supplies & tax payable by OIDAR

SAT

22

- **GSTR-3B (QRMP)** (Quarterly)
Summary of Outward Supplies, ITC Claimed and Net Tax Payable by taxpayer who opted for QRMP Schemes - Southern States

MON

24

- **GSTR-5** (Monthly) -
Summary of Outward Taxable Supplies & tax payable by Non-resident taxable person.
- **GSTR-6** (Monthly) -
Details of ITC received and distributed by ISD
- **IFF** (Monthly) -
Invoice Furnishing Facility who have opted for QRMP scheme.

WED

25

- **ITC-04** (Half Yearly)
Summary of goods sent to/ received from a job-worker

For Any Queries, please write to us:



info@sharmaandpagaria.com

Sharma & Pagaria

CHARTERED ACCOUNTANTS

Excellence | Integrity | Independence

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.

Apr 2023 COMPLIANCE CALENDAR

TDS / TCS

FRI

07

Challan No.
ITNS-281 (Deposit of
Tax Collected for
March, 2023)

FRI

14

Form 16B (U/S 194-IA
for February, 2023)

Form 16C (U/S
194-IB for February,
2023)

Form 16D (U/S 194M
for February, 2023)

SUN

30

Form 26QB (U/S
194-IA for March,
2023)

Form 26QC (U/S
194-IB for March,
2023)

Form 26QD (U/S
194M for March,
2023)

SUN

30

Challan No.
ITNS-281 (Deposit of
Tax Deducted for
March, 2023)

Form 15G/15H
(quarter ending
March, 2023)

INCOME TAX

SAT

15

Quarterly statement in
respect of foreign
remittances (Authorized
dealers) in Form No.
15CC for quarter ending
Mar-2023

SUN

30

Due date for e-filing of a
declaration in Form No. 61
containing particulars of
Form No. 60 received
during the period October 1,
2022 to March 31, 2023

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LABOUR LAWS

SAT

15

Form ER-I

To: Local Employment Exchange

The Employment Exchange (CNV) ACT, 1959 & Rules

Quarterly Return for Jan 1st to Mar 31st.

SAT

15

Challans

To: Concerned Regional Officer

PF ACT

Remittance of Contribution

SAT

15

Challans

To: Concerned Regional Officer

ESI ACT

Remittance of Contribution

THU

20

Form 5A

To: Labour Commissioner

KARNATAKA TAX ON PROFESSION

Challan

SUN

30

Form 5

To: Commercial Taxes Department

KARNATAKA TAX ON PROFESSION

Annual Return

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Apr 2023 COMPLIANCE CALENDAR

MCA

SAT

15

NBFC

DNBS-13

FRI

21

Listed Company

Statement of
Grievance Redressal
Mechanism

Corporate
Governance Report

Shareholding Pattern

SUN

30

Listed Company

Reconciliation of
share capital audit
report

SUN

30

Form MSME I
(half-yearly return)
has to be filed within
45 days from the end
of each half-year in
respect of
outstanding
payments to Micro or
Small Enterprise i.e.
30th April 2023 for
October 2022 to
March 2023

WHY IS

COMPLIANCE

IMPORTANT?

TO KNOW MORE
REACH OUT TO US

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