

# Mar 2023 COMPLIANCE CALENDAR

## 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-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

15

- **Annexure V**  
(Yearly)

Opting for payment  
of tax under the  
forward charge  
mechanism by a  
Goods Transport  
Agency (GTA) for  
FY.2023-24

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

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

MON

25

-**PMT-06** (Monthly)

Challan for depositing  
GST under QRMP  
scheme.

SAT

31

**CMP - 02** (Yearly)  
Regular taxpayers to opt  
for Composition Scheme  
for FY 2023-24

**RFD - 11** (Yearly)  
Regular taxpayers to opt  
for Composition Scheme  
for FY 2023-24

For Any Queries, please write to us:



[info@sharmaandpagaria.com](mailto: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.

# MAR 2023 COMPLIANCE CALENDAR

## TDS / TCS

THU

02

Challan Cum-Statement  
in respect of Tax  
deducted U/s 194-IA for  
January, 2023

Challan Cum-Statement  
in respect of Tax  
deducted U/s 194-IB for  
January, 2023

THU

02

Challan Cum-Statement  
in respect of Tax  
deducted U/s 194M for  
January, 2023

TUE

07

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

FRI

17

Form 16B (U/S194-IA for  
January, 2023)

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

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

THU

30

Challan Cum-Statement  
in respect of Tax  
deducted U/s 194-IA for  
February, 2023

Challan Cum-Statement  
in respect of Tax  
deducted U/s 194-IB for  
February, 2023

THU

30

Challan Cum-Statement  
in respect of Tax  
deducted U/s 194M for  
February, 2023

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## INCOME TAX

WED

15

Fourth instalment of advance tax for the assessment year 2023-24

WED

15

Due date for payment of whole amount of advance tax in respect of assessment year 2023-24 for assessee covered under presumptive scheme of section 44AD / 44ADA

FRI

31

Uploading of statement [Form 67], of foreign income offered to tax and tax deducted or paid on such income in previous year 2021-22, to claim foreign tax credit [if return of income has been furnished within the time specified under section 139(1) or section 139(4)]

## LABOUR LAWS

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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## MCA

WED

15

DNBS-13

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