

Important Tax & Compliance Due Dates for Oct'2023

7 th	<ul style="list-style-type: none"> • Income Tax: Monthly payment of TDS & TCS
10 th	<ul style="list-style-type: none"> • GST: GSTR-7 - Return for TDS Deductor under GST • GST: GSTR-8 - Return for E-commerce operator
11 th	<ul style="list-style-type: none"> • GST: GSTR-1 - Monthly return of outward supplies (For turnover above Rs.5 Crores or opted to file monthly return)
13 th	<ul style="list-style-type: none"> • GST: GSTR-5 - Return for Non-resident taxable person • GST: GSTR-6 - Return for Input Service Distributor • GST: GSTR-1 - Quarterly return of outward supplies (Who opted QRMP)
15 th	<ul style="list-style-type: none"> • PF & ESI: Payment of PF & ESI for the m/o Sep'23 • Income Tax: TCS Return for the quarter ending Sep'23 • Income Tax: Issue of TCS Certificates for the quarter ending June'23 (Extended Date) • Income Tax: Furnishing of Form 24G by an office of the Government for the m/o Sep'23 • Income Tax: Issue of TDS Certificates for tax deducted u/s 194-IA, 194-IB & 194-M in the m/o Aug'23
18 th	<ul style="list-style-type: none"> • GST: CMP-08 – Quarterly Payment ending Sep'23 by Composition Taxpayer
20 th	<ul style="list-style-type: none"> • GST: GSTR-3B - Monthly return for turnover above Rs. 5 Crores and other than QRMP • GST: GSTR-5A - Details of supplies of OIDAR services
22 nd	<ul style="list-style-type: none"> • GST: GSTR-3B – Monthly return for turnover below Rs. 5 Crores & who opted for QRMP (States/UT's: West & South India)
24 th	<ul style="list-style-type: none"> • GST: GSTR-3B – Monthly return for turnover below Rs. 5 Crores & who opted for QRMP (States/UT's: East & North India)
29 th	<ul style="list-style-type: none"> • Companies Act: Form - AOC 4 – Due date for AGM held on 30th Sep 2023, or within 30 days of the AGM for FY 2022-23
30 th	<ul style="list-style-type: none"> • Income Tax: Issue of TCS Certificates for the quarter ending Sep'23 • Income Tax: Challan cum statement of TDS in respect of tax deducted u/s 194-IA, 194-IB & 194-M for the m/o Sep'23 • LLP: Form-8 - Statement of Account and Solvency of LLP for the FY 2022-23
31 st	<ul style="list-style-type: none"> • Income Tax: TDS Return for the quarter ending Sep'23 • Income Tax: Form-3CEB – Report to be furnished in respect of international transaction and specified domestic transaction. • Income Tax: Filing of Tax Audit Report for the FY 2022-23 u/s 44AB (for TP assesses) • Income Tax: Form - 10B/10BB - Furnishing of Audit Report by a Fund or Trust (Extended Date) • Income Tax: ITR for FY 2022-23 for assesses whose books are required to be audited (other than TP assesses)