

Important Tax & Compliance Due Dates for April'2023

1 st	<ul style="list-style-type: none">• Accounting: Every company to fulfil the requirement of Edit Log & Audit Trail in their Accounting Software
7 th	<ul style="list-style-type: none">• Income Tax: Monthly payment of TDS deducted by an office of the Government for the m/o Mar'23
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)
14 th	<ul style="list-style-type: none">• Income Tax: Issue of TDS Certificate for tax deducted u/s 194-IA, 194-IB & 194-IM for the m/o Feb'23
15 th	<ul style="list-style-type: none">• PF & ESI: Payment of PF & ESI for the m/o Mar'23
18 th	<ul style="list-style-type: none">• GST: CMP-08- Quarterly challan-cum-statement by composition taxpayers for the quarter ending Mar'23
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 not 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 not opted for QRMP (States/UT's: East & North India)
30 th	<ul style="list-style-type: none">• Income Tax: Monthly payment of TDS & TCS• Income Tax: Furnishing of Form 24G by an office of the Government for m/o Mar'23• Income Tax: Form 15G/15H – Due date for uploading declarations received from recipients in Form• Income Tax: Challan cum statement of TDS in respect of tax deducted u/s 194-IA, 194-IB & 194-M for the m/o Mar'23• GST: GSTR-4 - Filed on an annual basis by a composition dealer• MSME: A half yearly return with the registrar for outstanding payments to Micro or Small Enterprises