

# Important Tax & Compliance Due Dates for May'2023

7 <sup>th</sup>	<ul style="list-style-type: none"><li>• <b>Income Tax:</b> Monthly payment of TDS &amp; TCS</li></ul>
10 <sup>th</sup>	<ul style="list-style-type: none"><li>• <b>GST:</b> GSTR-7 - Return for TDS Deductor under GST</li><li>• <b>GST:</b> GSTR-8 - Return for E-commerce operator</li></ul>
11 <sup>th</sup>	<ul style="list-style-type: none"><li>• <b>GST:</b> GSTR-1 - Monthly return of outward supplies (For turnover above Rs.5 Crores or opted to file monthly return)</li></ul>
13 <sup>th</sup>	<ul style="list-style-type: none"><li>• <b>GST:</b> GSTR-5 - Return for Non-resident taxable person</li><li>• <b>GST:</b> GSTR-6 - Return for Input Service Distributor</li><li>• <b>GST:</b> IFF - Monthly return of outward supplies (who opted QRMP) (Optional)</li></ul>
15 <sup>th</sup>	<ul style="list-style-type: none"><li>• <b>Income Tax:</b> Form- 27EQ - TCS return for the quarter ending Mar'23</li><li>• <b>PF &amp; ESI:</b> Payment of PF &amp; ESI for the m/o April'23</li><li>• <b>Income Tax:</b> Issue of TDS Certificate for tax deducted u/s 194-IA, 194-IB &amp; 194-M in the m/o Mar'23</li><li>• <b>Income Tax:</b> Furnishing of Form 24G by an office of the Government for the m/o Apr'23</li></ul>
20 <sup>th</sup>	<ul style="list-style-type: none"><li>• <b>GST:</b> GSTR-3B - Monthly return for turnover above Rs. 5 Crores and other than QRMP</li><li>• <b>GST:</b> GSTR-5A - Details of supplies of OIDAR services</li></ul>
25 <sup>th</sup>	<ul style="list-style-type: none"><li>• <b>GST:</b> GSTR- PMT 06 - Monthly Payment of GST for taxpayers who opted QRMP</li></ul>
30 <sup>th</sup>	<ul style="list-style-type: none"><li>• <b>LLP:</b> Form – 11 - Annual statement for submitting details of the LLP and its partners for the FY 2022-23</li><li>• <b>Income Tax:</b> Form - 49C - A statement by non-resident having a liaison office in India for the FY 2022-23</li><li>• <b>Income Tax:</b> Issue of TCS Certificates for the quarter ending Mar'23</li><li>• <b>Income Tax:</b> Challan cum statement of TDS in respect of tax deducted u/s 194-IA,194-IB,194-M for the m/o Apr'23</li></ul>
31 <sup>st</sup>	<ul style="list-style-type: none"><li>• <b>Income Tax:</b> TDS return for the quarter ending Mar'23</li></ul>