

Important Tax & Compliance Due Dates for Jan'2023

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| 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-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 u/s 194-IA, 194-IB &194M for the m/o Nov'22 |
| 15 th | <ul style="list-style-type: none">•Income Tax: Form- 27EQ - TCS return for the quarter ending Dec'22•PF & ESI: Payment of PF & ESI for the m/o Dec'22•Income Tax: Furnishing of Form 24G by an office of the Government for the m/o Dec'22 |
| 18 th | <ul style="list-style-type: none">•GST: CMP-08- Quarterly challan-cum-statement by composition taxpayers for the quarter ending Dec'22 |
| 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-5 - Return for Non-resident taxable person•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 | <p>Income Tax: Issue of TCS Certificates for the quarter ending Dec'22</p> <ul style="list-style-type: none">•Income Tax: Challan cum statement of TDS in respect of tax deducted u/s 194-IA,194M,194-IB for m/o Dec'22 |
| 31 st | <ul style="list-style-type: none">•Income Tax: TDS return for the quarter ending Dec'22 |