

## COMPLIANCE CALENDAR - FEBRUARY 2023

GST | IT | FEMA | PF/ESI | ROC | PT/CT

Date	Type	Nature of compliance
1		Union Budget 2023
7	FEMA	ECB-2 return for the month of January-23
	IT	TDS/TCS payment for the month of January-23
10	GST	GSTR-7 (GST TDS) for the month of January-23.
	GST	GSTR-8 (GST TCS) for the month of January-23
11	GST	GSTR-1 for the month of January-23 (Other than QRMP).
13	GST	GSTR-1 IFF (Invoice furnishing facility) for January-23 (QRMP scheme)
	GST	GSTR-6 (Return for Input Service Distributor) for the month of January-23
14	IT	Due date for issue of TDS Certificate under section 194-IA, IB, M in the month of December, 2022
15	IT	Quarterly TDS certificate (in respect of tax deducted for payments other than salary) for the quarter ending December 2022
	PF	PF payment for the month of January-23
	PF	PF - ECR Filing for the month of January-23
	ESI	ESIC payment for the month of January-23
20	GST	GSTR-3B for the month of January-23. (Annual Turnover > 5 Crores).
	GST	GSTR-5 (Non-Resident Taxable Person) for the month of January-23
	GST	GSTR-5A (OIDAR Services) for the month of January-23
25	GST	PMT-06 Challan for depositing tax (for taxpayers opting for quarterly GSTR 3B).