

COMPLIANCE CALENDAR - MARCH 2023

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

Date	Type	Nature of compliance
2	IT	Due date for furnishing challan-cum-statement in respect of tax deducted under section 194 IA, IB, M in the month of January 2023
7	FEMA	ECB-2 return for the month of February-23
7	IT	TDS/TCS payment for the month of February-23
10	GST	GSTR-7 (GST TDS) for the month of February-23.
10	GST	GSTR-8 (GST TCS) for the month of February-23
11	GST	GSTR-1 for the month of February-23 (Other than QRMP).
13	GST	GSTR-1 IFF (Invoice furnishing facility) for February-23 (QRMP scheme)
13	GST	GSTR-6 (Return for Input Service Distributor) for the month of February-23
15	IT	Fourth Instalment of Advance tax for the FY 2022-23/AY 2023-24
15	IT	Due date for payment of whole advance tax amount for FY 2022-23 if assessee is covered under presumptive scheme of Section 44AD/44ADA
15	PF	PF payment for the month of February-23
15	PF	PF - ECR Filing for the month of February-23
15	ESI	ESIC payment for the month of February-23
17	IT	Due date for issue of TDS certificate for tax deducted under section 194IA, IB, M in the month of January 2023
20	GST	GSTR-3B for the month of February-23. (Annual Turnover > 5 Crores).
20	GST	GSTR-5 (Non-Resident Taxable Person) for the month of February-23
20	GST	GSTR-5A (OIDAR Services) for the month of February-23
25	GST	PMT-06 Challan for depositing tax (for taxpayers opting for quarterly GSTR 3B).
30	IT	Due date for furnishing challan-cum-statement in respect of tax deducted under section 194 IA, IB, M in the month of February 2023
31	IT	Country-By-Country Report in Form No. 3CEAD for the previous year 2021-22 by a parent entity or the alternate reporting entity, resident in India, in respect of the international group of which it is a constituent of such group
31	IT	Uploading of statement in Form 67 to claim foreign tax credit.
31	IT	Last date to link PAN and aadhaar with a penalty of Rs. 1,000
31	IT	Last date to file ITR - U for the FY 19-20
31	GST	GST CMP 02 - Due date to opt for composition scheme for FY 2023-24
31	PT/CT	Due date for depositing Profession tax and Company tax for the second half year of FY 2022-23