

COMPLIANCE CALENDAR - MAY 2023

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

Date	Type	Nature of compliance
7	FEMA	ECB-2 return for the month of Apr-23.
	IT	TDS/TCS payment for the month of Apr-23
10	GST	GSTR-7 (GST TDS) for the month of Apr-23.
	GST	GSTR-8 (GST TCS) for the month of Apr-23.
11	GST	GSTR-1 for the month of Apr-23 (Other than QRMP scheme).
13	GST	GSTR-1 IFF (Invoice furnishing facility) for April-23 (QRMP scheme)
	GST	GSTR-6 (Return for Input Service Distributor) for the month of Apr-23.
15	PF	PF payment for the month of Apr'23.
	PF	PF - ECR Filing for the month of Apr'23.
	ESI	ESIC payment for the month of Apr'23.
	IT	Quarterly statement of TCS deposited for the quarter ending March 31, 2023 (Form 27EQ)
20	GST	GSTR-3B for the month of Apr-23. (Other than QRMP scheme).
	GST	GSTR-5 (Non-Resident Taxable Person) for the month of Apr-23.
	GST	GSTR-5A (OIDAR Services) for the month of Apr-23.
25	GST	PMT-06 Challan for depositing tax (for taxpayers opting for quarterly GSTR 3B) for the month Apr'23
30	IT	Submission of a statement (in Form No. 49C) by non-resident having a liaison office in India for the financial year 2022-23
	IT	Due date for furnishing of challan-cum-statement for TDS u/s 194-IA, IB, M, S deducted in Apr-23.
	IT	Issue of TCS Certificates in Form 27D for Jan to March 2023
	ROC	Form FC-4 (Annual Return of a foreign Company) for FY 2022-23
	ROC	Form 11 (Annual Return for LLP) for FY 2022-23
31	IT	Due date for furnishing of statement of financial transaction (in Form No. 61A) as required to be furnished under sub-section (1) of section 285BA of the Act respect for financial year 2022-23
	IT	Quarterly statement of TDS for the quarter ending Mar-23. (Form 24Q, 26Q, and 27Q)