

2023

January Compliance Calendar

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
26	27	28	29	30	31	01
02	03	04	05	06	07 TDS Payment	08
09	10 GST Return	11 GST Return	12	13 GST Return	14 TDS Certificate	15 PF & ESIC Pyt, 15G/15H, TCS Statement
16	17	18 GST Return	19	20 GST Return	21	22 GST Return
23	24	25	26	27	28	29
30	31	<i>Note:</i>				
TDS Challan/Statement and TCS Certificate	TDS Statement	1) The due dates are as of December 30, 2022. 2) Best efforts are placed to compile these due dates, still we would appreciate if you draw our attention to any inaccuracy.				



The reporting period and details of compliances are summarised as under;

Due Date	Reporting Period	Compliance Details	Due Date	Reporting Period	Compliance Details
07-Jan-23	Dec-22	Deposit of Tax Deducted/Tax Collected (TDS/TCS) Under IT Act, 1961	15-Jan-23	Dec-22	Payment of PF and ESIC
10-Jan-23	Dec-22	Summary of Tax Deducted (GSTR 7) and Tax Collected (GSTR 8)	18-Jan-23	Oct-Dec 22	CMP-08, Composition Tax Payers registered under GST
11-Jan-23	Dec-22	GSTR 1 (GST Registered Taxpayers who have opted for Monthly Filing of GST returns)	20-Jan-23	Dec-22	GSTR 3B, Any Person Registered Under GST having turnover more than 5 Cr in Previous Year
13-Jan-23	Oct-Dec 22	GSTR 1 (GST Registered Taxpayers who have opted for Quarterly Filing of GST returns (Opted for QRMP Scheme))	22-Jan-23	Oct-Dec 22	GSTR 3B, Any Person Registered Under GST having turnover less than 5 Cr in Previous Year and who have opted for QRMP Scheme
13-Jan-23	Dec-22	Details of Input Tax Credit (ITC) received and distributed by an Input Service Distributor (ISD)	30-Jan-23	Dec-22	Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194-IA & IB and 194 M
14-Jan-23	Nov-22	Due date for issue of TDS Certificate for tax deducted under section 194 IA, 194 IB and 194 M.	30-Jan-23	Oct-Dec 22	Due date for Quarterly TCS certificate
15-Jan-23	Oct-Dec 22	Form 15G or Form 15H and Quarterly statement of TCS	31-Jan-23	Oct-Dec 22	Quarterly statement of TDS

This calendar is prepared exclusively for the benefits of the clients & well-wishers of M/s. Shah Mehta & Bakshi, Chartered Accountants. This should not be used as substitute for professional advice. Reasonable care has been taken for ensuring the accuracy and authenticity of the contents of this calendar. However, we do not take any error or omission contained therein on any account. It is recommended that the readers should take professional advice before acting on the same.



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