

2023

May Compliance Calendar

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
01	02	03	04	05	06	07 TDS Payment
08	09	10 GST Return	11 GST Return	12	13 GST Return	14
15 PF & ESIC Pyt, TDS Certificate, TCS Statement	16	17	18	19	20 GST Return	21
22	23	24	25 GST Payment	26	27	28
29	30 TDS Challan, TCS Certificate	31 TDS Statement	01	02	03	04
05	06	<p><i>Note:</i> 1) The due dates are as of May 1, 2023. 2) Best efforts are placed to compile these due dates, still we would appreciate if you draw our attention to any inaccuracy.</p>				



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

Due Date	Reporting Period	Compliance Details	Due Date	Reporting Period	Compliance Details
07-May-23	Apr-23	Deposit of Tax Deducted/Tax Collected (TDS/TCS) Under IT Act, 1961	15-May-23	Apr-23	Payment of PF and ESIC
10-May-23	Apr-23	Summary of Tax Deducted (GSTR 7) and Tax Collected (GSTR 8)	15-May-23	Jan-Mar 23	Quarterly statement of TCS deposited
11-May-23	Apr-23	GSTR 1 (GST Registered Taxpayers who have opted for Monthly Filing of GST returns)	20-May-23	Apr-23	GSTR 3B, Any Person Registered Under GST having turnover more than 5 Cr in Previous Year
13-May-23	Apr-23	IFF (GST Registered Taxpayers who have opted for Quarterly Filing of GST returns (Opted for QRMP Scheme)	25-May-23	Apr-23	PMT 06, Any Person Registered Under GST having turnover less than 5 Cr in Previous Year and who have opted for QRMP Scheme
13-May-23	Apr-23	Details of Input Tax Credit (ITC) received and distributed by an Input Service Distributor (ISD)	30-May-23	Apr-23	Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194IA, IB, M
15-May-23	Mar-23	Due date for issue of TDS Certificate for tax deducted under section 194-IA, IB and M	30-May-23	Jan-Mar 23	Issue of TCS Certificate
			31-May-23	Jan-Mar 23	Quarterly statement of TDS deposited

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.



Reach Us

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