

GST

SAT

10

- **GSTR - 7** (Monthly)
Summary Return of
TDS & Payment under
GST Law

- **GSTR - 8** (Monthly)
Summary Return of
TCS & Payment under
GST Law

SUN

11

GSTR - 1 (Monthly)

Return of Outward
Supply where
Turnover > Rs.5 crore
or Non-QRMP
scheme.

TUE

13

- **GSTR-5** (Monthly) -

Summary of Outward
Taxable Supplies &
tax payable by
Non-resident taxable
person.

TUE

13

- **GSTR-6** (Monthly) -
Details of ITC
received and
distributed by ISD

- **IFF** (Monthly) -
Invoice Furnishing
Facility who have
opted for QRMP
scheme.

TUE

20

-**GSTR-3B** (Monthly)

Summary of Outward
Supplies, ITC Claimed
and Net Tax Payable -
Turnover > Rs. 5 crore
in the last FY or
Non-QRMP scheme

TUE

20

-**GSTR - 5A** (Monthly)

Summary of Outward
Taxable Supplies &
tax payable by OIDAR

SUN

25

PMT - 06 (Monthly)

Challan for
depositing GST
under QRMP
scheme.

FRI

30

GSTR-9C (Annually)

Challan for depositing
GST under QRMP
scheme.

For More Details & Queries,
please write to us @



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INCOME TAX

WED

07

3rd instalment of
advance tax for the AY
2023-24

FRI

30

Last date for Filing
of belated/revised
ROI for the AY
2022-23 for all
assesseees

LABOUR LAW

THU

15

EPF

Electronic Challan cum
Return(ECR)(PF)

THU

15

ESIC

E-Payment Challan

TUE

20

PT-Karnataka

Form 5A-Professional
Tax Return

**For More Details & Queries,
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TDS / TCS

WED

07

Challan No. ITNS-281

(Deposit of Tax
Deducted/Collected for
November, 2022)

THU

15

Form 16B (U/S 194-IA
for October, 2022)

Form 16A (U/S 194S
for October, 2022)

Form 16C (U/S 194-IB
for October, 2022)

Form 16D (U/S 194M
for October, 2022)

FRI

30

Form 26QB (U/S
194-IA for November,
2022)

Form 26QC (U/S
194-IB for November,
2022)

FRI

30

Form 26QD (U/S
194M for November,
2022)

Challan No. ITNS-281
(tax deducted under
section 194S for
November, 2022)

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