

JAN 2023 COMPLIANCE CALENDAR

GST

TUE

10

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

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

WED

11

GSTR - 1 (Monthly)

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

FRI

13

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

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

WED

18

- **CMP-08** (Quarterly) -

Quarterly
Challan-cum-Stateme
nt to be furnished by
Composition dealers

FRI

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

FRI

20

GSTR - 5 (Monthly)
Summary of Outward
Taxable Supplies &
tax payable by
Non-resident taxable
person.

-**GSTR - 5A** (Monthly)
Summary of Outward
Taxable Supplies &
tax payable by OIDAR

SUN

22

GSTR-3B
(QRMP) (Quarterly)

Summary of Outward
Supplies, ITC
Claimed and Net Tax
Payable by taxpayer
who opted for QRMP
Schemes - Southern
States

TUE

24

GSTR-3B
(QRMP) (Quarterly)

Summary of Outward
Supplies, ITC Claimed
and Net Tax Payable
by taxpayer who
opted for QRMP
Schemes - Northern
States

For More Details & Queries,
please write to us @



info@sharmaandpagaria.com

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INCOME TAX

SUN

15

Quarterly statement in respect of foreign remittances (Authorized dealers) in Form No. 15CC for quarter ending Dec-2022

LABOUR LAW

SUN

15

EPF

Electronic Challan cum Return(ECR)(PF)

SUN

15

ESIC

E-Payment Challan

FRI

20

PT-Karnataka

Form 5A-Professional Tax Return

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JAN 2023 COMPLIANCE CALENDAR

TDS / TCS

SAT

07

Challan No.
ITNS-281 (Deposit of Tax
Deducted/Collected for
December, 2022)

SAT

14

-Form 16B (U/S 194-IA for
November, 2022)
-Form 16C (U/S 194-IB for
November, 2022)
-Form 16D (U/S 194M for
November, 2022)

SUN

15

Form 27EQ (TCS deposited
for the quarter ending
December 31, 2022)

MON

30

-Form 27D (Quarterly TCS
certificate for the quarter ending
December 31, 2022)
-Form 26QB (U/S 194-IA for
December, 2022)
-Form 26QC (U/S 194-IB for
December, 2022)
-Form 26QD (U/S 194M for
December, 2022)

TUE

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Form 26Q, 24Q, 27Q (TDS
deposited for the quarter ending
December 31, 2022)

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MCA

SUN

15

DNBS-13

SAT

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- Statement of Grievance Redressal Mechanism
- Corporate Governance Report
- Regulation 31 (1) (b)- Shareholding Pattern

MON

30

Reconciliation of share capital audit report

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