



COMPLIANCE

FINANCIAL YEAR 2023-24

— APRIL —

Mo	Tu	We	Th	Fr	Sa	Su
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

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11th April, 2023

GSTR-1 (Monthly for March 2023)

Normal tax payers with turnover more than INR. 1.5 crores/ if opted for monthly return filing

13th April, 2023

GSTR-1 (Jan-Mar 2023)

Normal taxpayers under QRMP Scheme

15th April, 2023

PF Challan/ESI Payment

PF challan for employers with more than 20 employees; ESI payment for employers with 10 or more employees who have salary upto INR. 21,000.

18th April, 2023

CMP-08 (Jan-Mar 2023)

For Composite Taxpayers

20th April, 2023

GSTR-3B (March 2023)

Normal taxpayers with turnover more than INR. 1.5 crores/ if opted for monthly return filing

22nd April, 2023

GSTR-3B (March 2023)

Taxpayer under QRMP Scheme for South India

24th April, 2023

GSTR-3B (Jan-Mar 2023)

Taxpayer under QRMP Scheme for North India

25th April, 2023

Forms 3A and 6A for PF Annual Return (FY 2022-23)

For employers with more than 20 employees

30th April, 2023

GSTR-4 Annual Return (FY 2022-23)

For Composite Taxpayers

30th April, 2023

TDS/TCS Challan Payment (March 2023)

For all companies and employers who have charged TDS/TCS

— MAY —

Mo	Tu	We	Th	Fr	Sa	Su
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

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7th May, 2023

**TDS/TCS Challan Payment
(Month of April 2023)**

For all companies and employers who have charged TDS/TCS

11th May, 2023

GSTR-1 (Monthly for April 2023)

Normal taxpayers with turnover more than INR. 1.5 crores/ if opted for monthly

13th May, 2023

GSTR-1 IFF (Optional for April 2023)

Normal taxpayers under QRMP Scheme

15th May, 2023

**TCS Quarterly Return Filing
Q4 of FY 2022-23**

For Corporate and Government collectors and deductors

15th May, 2023

PF Challan/ESI Payment

PF challan for employers with more than 20 employees; ESI payment for employers with 10 or more employees who have salary upto INR. 21,000.

20th May, 2023

GSTR-3B (Month of April 2023)

Normal taxpayers with turnover more than INR. 1.5 crores/ if opted for monthly return filing

30th May, 2023

**Form 11 Annual Return
(FY 2022-23)**

All LLPs registered in India (Original due date)

31st May, 2023

**TDS Quarterly Return Filing
Q4 of FY 2022-23**

For Corporate and Government collectors and deductors

JUNE

Mo	Tu	We	Th	Fr	Sa	Su
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

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7th June, 2023

TDS/TCS Challan Payment (Month of May 2023)

For all companies and employers who have charged TDS/TCS

11th June, 2023

GSTR-1 (Monthly for May 2023)

Normal taxpayers with turnover more than INR. 1.5 crores/ if opted for monthly

13th June, 2023

GSTR-1 IFF (Optional for May 2023)

Normal taxpayers under QRMP Scheme

15th June, 2023

Advance Tax Payment (April-June 2023)

All Taxpayers whose TDS is not deducted

15th June, 2023

PF Challan/ESI Payment

PF challan for employers with more than 20 employees; ESI payment for employers with 10 or more employees who have salary upto INR. 21,000.

15th June, 2023

Issuance of Form 16

All employers deducting TDS of employees (FY 2022-23)

20th June, 2023

GSTR-3B (Month of May 2023)

Normal taxpayers with turnover more than INR. 1.5 crores/ if opted for monthly return filing

30th June, 2023

DPT-3 Return of Deposit

Companies having deposit from individuals

JULY

Mo	Tu	We	Th	Fr	Sa	Su
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

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7th July, 2023

TDS/TCS Challan Payment (Month of June 2023)

For all companies and employers
who have charged TDS/TCS

11th July, 2023

GSTR-1 (Monthly for June 2023)

Normal taxpayers with turnover more
than INR. 1.5 crores/ if opted for monthly

13th July, 2023

GSTR-1 (Apr-Jun 2023)

Normal taxpayers under QRMP Scheme

15th July, 2023

TCS Quarterly Return Filing Q1 of FY 2023-24

For Corporate and Government collectors
and deductors

15th June, 2023

PF Challan/ESI Payment

PF challan for employers with more than 20
employees; ESI payment for employers with
10 or more employees who have salary upto
INR. 21,000.

18th July, 2023

CMP-08 (Apr-Jun 2023)

For Composite Taxpayers

20th July, 2023

GSTR-3B (Month of June 2023)

Normal taxpayers with turnover more than
INR. 1.5 crores/ if opted for monthly return filing

22nd July, 2023

GSTR-3B (Apr-Jun 2023)

Taxpayer under QRMP Scheme for South India

24th July, 2023

GSTR-3B (Apr-Jun 2023)

Taxpayer under QRMP Scheme for North India

31st July, 2023

TDS Quarterly Return Filing (FY 2023-24)

For Corporate and Government collectors
and deductors

31st July, 2023

ITR Filing (FY 2022-23)

All taxpayers for whom tax audit is inapplicable
(other than corporate taxpayers)

— AUGUST —

Mo	Tu	We	Th	Fr	Sa	Su
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

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7th August, 2023

TDS/TCS Challan Payment (Month of July 2023)

For all companies and employers who have charged TDS/TCS

11th August, 2023

GSTR-1 (Monthly for July 2023)

Normal taxpayers with turnover more than INR. 1.5 crores/ if opted for monthly

13th August, 2023

GSTR-1 IFF (Optional for July 2023)

Normal taxpayers under QRMP Scheme

15th August, 2023

PF Challan/ESI Payment

PF challan for employers with more than 20 employees; ESI payment for employers with 10 or more employees who have salary upto INR. 21,000.

20th August, 2023

GSTR-3B (Month of July 2023)

Normal taxpayers with turnover more than INR. 1.5 crores/ if opted for monthly return filing

— SEPTEMBER —

Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

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7th September, 2023

TDS/TCS Challan Payment (Month of August 2023)

For all companies and employers who have charged TDS/TCS

11th September, 2023

GSTR-1 (Monthly for August 2023)

Normal taxpayers with turnover more than INR. 1.5 crores/ if opted for monthly return filing

13th September, 2023

GSTR-1 IFF (Optional for August 2023)

Normal taxpayers under QRMP Scheme

15th September, 2023

PF Challan/ESI Payment

PF challan for employers with more than 20 employees; ESI payment for employers with 10 or more employees who have salary upto INR. 21,000.

15th September, 2023

Advance Tax Payment (July-September 2023)

All Taxpayers whose TDS is not deducted

20th September, 2023

GSTR-3B (Month of August May 2023)

Normal taxpayers with turnover more than INR. 1.5 crores/ if opted for monthly return filing

29th September, 2023

AOC-4 (Financial Reporting form)

All OPCs (Original due date)

30th September, 2023

DIR-3 KYC

All Directors/Designated Partners in Companies/LLPs

30th September, 2023

Tax Audit Report Filing u/s 44AB (FY 2022-23)

All taxpayers to whom Tax Audit is applicable

30th September, 2023

AGM due date

All Private Limited Companies (Original due date)

OCTOBER

Mo	Tu	We	Th	Fr	Sa	Su
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

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7th October, 2023

TDS/TCS Challan Payment (Month of September 2023)

For all companies and employers
who have charged TDS/TCS

11th October, 2023

GSTR-1 (Monthly for September 2023)

Normal taxpayers with turnover more than
INR. 1.5 crores/ if opted for monthly return

13th October, 2023

GSTR-1 (Jul-Sep 2023)

Normal taxpayers under QRMP Scheme

15th October, 2023

PF Challan/ESI Payment

PF challan for employers with more than 20
employees; ESI payment for employers with
10 or more employees who have salary upto
INR. 21,000.

15th October, 2023

TCS Quarterly Return Filing Q2 of FY 2023-24

For Corporate and Government collectors
and deductors

15th October, 2023

Form ADT-1 appointment of auditor

All companies to appoint auditor

18th October, 2023

CMP-08 (Jul-Sep 2023)

For Composite Taxpayers

20th October, 2023

GSTR-3B (Monthly for September 2023)

Normal taxpayers with turnover more
than INR. 1.5 crores/ if opted for monthly
return filing

OCTOBER

Mo	Tu	We	Th	Fr	Sa	Su
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

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22nd October, 2023

GSTR-3B (Jul-Sep 2023)

Taxpayer under QRMP Scheme for South India

24th October, 2023

GSTR-3B (Jul-Sep 2023)

Taxpayer under QRMP Scheme for North India

29th October, 2023

AOC-4 and Form AOC-4 CFS. Financial Statement filing due date for Private Limited Companies (ROC Annual Return)

Private Limited Companies (Original due date)

30th October, 2023

Form-8 Statement of Accounts

All LLPs (Original due date)

31st October, 2023

ITR Filing (FY 2022-23)

For all companies

31st October, 2023

ITR Filing (FY 2022-23)

For all non-company taxpayers to whom tax audit is applicable

31st October, 2023

TDS Quarterly Return Filing (FY 2023-24)

For Corporate and Government collectors and deductors

— NOVEMBER —

Mo	Tu	We	Th	Fr	Sa	Su
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

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7th November, 2023

TDS/TCS Challan Payment (Month of October 2023)

For all companies and employers who have charged TDS/TCS

11th November, 2023

GSTR-1 (Monthly for October 2023)

Normal taxpayers with turnover more than INR. 1.5 crores/ if opted for monthly return

13th November, 2023

GSTR-1 IFF (Optional for October 2023)

Normal taxpayers under QRMP Scheme

15th November, 2023

PF Challan/ESI Payment

PF challan for employers with more than 20 employees; ESI payment for employers with 10 or more employees who have salary upto INR. 21,000.

20th November, 2023

GSTR-3B (Month of October 2023)

Normal taxpayers with turnover more than INR. 1.5 crores/ if opted for monthly return filing

29th November, 2023

MGT-7A

All OPCs (Original due date)

29th November, 2023

MGT-7

All Private Limited Companies (Original due date)

30th November, 2023

ITR Filing (FY 2022-23)

For Businesses with international/specified domestic transactions

— DECEMBER —

Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

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7th December, 2023

TDS/TCS Challan Payment (Month of November 2023)

For all companies and employers who have charged TDS/TCS

11th December, 2023

GSTR-1 (Monthly for November 2023)

Normal taxpayers with turnover more than INR. 1.5 crores/ if opted for monthly return

13th December, 2023

GSTR-1 IFF (Optional for November 2023)

Normal taxpayers under QRMP Scheme

15th December, 2023

PF Challan/ESI Payment

PF challan for employers with more than 20 employees; ESI payment for employers with 10 or more employees who have salary upto INR. 21,000.

15th December, 2023

Advance Tax Payment (October-December 2023)

All Taxpayers whose TDS is not deducted

20th December, 2023

GSTR-3B (Month of November 2023)

Normal taxpayers with turnover more than INR. 1.5 crores/ if opted for monthly return

31st December, 2023

Revised or Belated ITR Filing

All taxpayers

JANUARY

Mo	Tu	We	Th	Fr	Sa	Su
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

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7th January, 2024

TDS/TCS Challan Payment (Month of December 2023)

For all companies and employers who have charged TDS/TCS

11th January, 2024

GSTR-1 (Monthly for December 2023)

Normal taxpayers with turnover more than INR. 1.5 crores/ if opted for monthly return

13th January, 2024

GSTR-1 (Oct-Dec 2023)

Normal taxpayers under QRMP Scheme

15th January, 2024

PF Challan/ESI Payment

PF challan for employers with more than 20 employees; ESI payment for employers with 10 or more employees who have salary upto INR. 21,000.

15th January, 2024

TCS Quarterly Return Filing Q3 of FY 2023-24

For Corporate and Government collectors and deductors

18th January, 2024

CMP-08 (Oct-Dec 2023)

For Composite Taxpayers

20th January, 2024

GSTR-3B (Month of December 2023)

Normal taxpayers with turnover more than INR. 1.5 crores/ if opted for monthly return

22nd January, 2024

GSTR-3B (Oct-Dec 2023)

Taxpayer under QRMP Scheme for South India

24th January, 2024

GSTR-3B (Oct-Dec 2023)

Taxpayer under QRMP Scheme for North India

31st January, 2024

TDS Quarterly Return Filing (FY 2023-24)

For Corporate and Government collectors and deductors

— FEBRUARY —

Mo	Tu	We	Th	Fr	Sa	Su
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29			

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1st February, 2024

Budget 2024

7th February, 2024

TDS/TCS Challan Payment (Month of January 2024)

For all companies and employers who have charged TDS/TCS

11th February, 2024

GSTR-1 (Monthly for January 2024)

Normal taxpayers with turnover more than INR. 1.5 crores/ if opted for monthly return

13th February, 2024

GSTR-1 IFF (Optional for January 2024)

Normal taxpayers under QRMP Scheme

15th February, 2024

PF Challan/ESI Payment

PF challan for employers with more than 20 employees; ESI payment for employers with 10 or more employees who have salary upto INR. 21,000.

20th February, 2024

GSTR-3B (Month of January 2024)

Normal taxpayers with turnover more than INR. 1.5 crores/ if opted for monthly return

MARCH

Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

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7th March, 2024

TDS/TCS Challan Payment (Month of February 2024)

For all companies and employers who have charged TDS/TCS

11th March, 2024

GSTR-1 (Monthly for February 2024)

Normal taxpayers with turnover more than INR. 1.5 crores/ if opted for monthly return

13th March, 2024

GSTR-1 IFF (Optional for February 2024)

Normal taxpayers under QRMP Scheme

15th March, 2024

PF Challan/ESI Payment

PF challan for employers with more than 20 employees; ESI payment for employers with 10 or more employees who have salary upto INR. 21,000.

15th March, 2024

Advance Tax Payment (January-March 2024)

All Taxpayers whose TDS is not deducted


20th March, 2024

GSTR-3B (Month of February 2024)

Normal taxpayers with turnover more than INR. 1.5 crores/ if opted for monthly return



**Get in touch
with our experts.**

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