HINESH R. DOSHI & CO. LLP

DUE DATE CHART APRIL 2023

11/04/2023 •

Form GSTR 1 for March 2023

13/04/2023

Form GSTR 1 IFF (Optional) (for taxpayers opted for QRMP Scheme) for the month of March, 2023 (Note 1)

15/04/2023+

Deposit PF and ESIC for March 2023

·20/04/2023

Form GSTR 3B for March 2023 (For all except Quarterly taxpayers)

22/04/2023. & 24/04/2023

Form GSTR 3B for January-March 2023 for Quarterly taxpayers under QRMP Scheme (Note 1)

30/04/2023

- Deposit of TDS & TCS for March 2023
- Form MSME a half-yearly return for outstanding payments to MSME
- PF annual filling for March2023

Note:

1) As per CBEC Circular No.143/13/2020-GST,dated 10th November,2020

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