

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 March 2023

Note:

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