

HINESH R. DOSHI & CO. LLP

DUE DATE CHART JANUARY 2023

07/01/2023

Deposit of TDS & TCS payments for the month of December 2022

11/01/2023

Form GSTR 1 for the month of December 2022

13/01/2023

Form GSTR 1 IFF (Optional) (for taxpayers opted for QRMP Scheme) (Note - 1) for the month of December 2022

15/01/2023

- Payment of ESI Contribution for the month of December 2022
- Payment of Provident Fund for the month of December 2022
- Filing of Quarterly Statement of TCS for the quarter ended December 2022

20/01/2023

- Form GSTR 3B (For all except Quarterly Taxpayers) for the month of December 2022
- Form GSTR 5 for Non resident Foreign Taxpayers for the month of December 2022

30/01/2023

- Issue of Quarterly TCS certificate for the quarter ended December 2022

31/01/2023

Filing of Quarterly statement of TDS for the quarter ended December 2022

Happy New Year!

Note:

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