

HINESH R. DOSHI & CO. LLP

DUE DATE CHART MARCH 2023

07/03/2023.

Deposit of TDS & TCS payments for the month of February, 2023

11/03/2023

Form GSTR 1 for the month of February, 2023

13/03/2023.

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

15/03/2023

- Last instalment of advance tax for AY 2023-24
- Payment of Provident Fund for the month of February, 2023
- Payment of ESI Contribution for the month of February, 2023

20/03/2023.

- Form GSTR 3B (For all except Quarterly Taxpayers) for the month of February, 2023
- Form GSTR 5 for Non resident Foreign Taxpayers for the month of February, 2023

31/03/2023

- Form no.3CEAD for the PY 2021-22 by a parent entity or the alternate reporting entity, resident in India, in respect of the international group of which it is a constituent of such group
- Annual PT payment cum return for FY 22-23

Note:

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