

INDIA COMPLIANCE CALENDAR

Financial Year 2023-24

BDO in India
Updated as on 31 August 2023



APRIL

WORLD'S LARGEST CRICKET STADIUM-NARENDRA MODI STADIUM, GUJARAT

SUN	MON	TUE	WED	THU	FRI	SAT
						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						

ACTIVITIES

DATE	REG	ACTIVITY	DATE	REG	ACTIVITY
01-Apr	MCA	Declaration from Director-in Form MBP-1 and Form DIR-8	22-Apr	GST	GSTR – 3B - QRMP (for Jan - Mar 23) ^(D)
05-Apr	SEZ	SEZ - MPR	24-Apr	GST	GSTR – 3B - QRMP (for Jan - Mar 23) ^(E)
07-Apr	FEMA	ECB 2 Return	25-Apr	GST	ITC-04 - Quarterly return for good sent for Jobwork (For the quarter Jan-Mar 23)
07-Apr	EQL	EQL @6% online advt	30-Apr	STPI	STPI - SOFTEX ^(F)
10-Apr	STPI	STPI - SERF ^(A)	30-Apr	SEZ	SEZ - SOFTEX ^(F)
10-Apr	SEZ	SEZ - SERF	30-Apr	GST	GSTR-4
10-Apr	GST	GSTR – 7 (TDS)	30-Apr	STPI	STPI - QPR ^(A)
10-Apr	GST	GSTR – 8 (TCS)	30-Apr	MCA	Form MSME 1(Oct-Mar 22) (Half yearly Return)
11-Apr	GST	GSTR - 1 (for Mar 23) ^(B)	30-Apr	IT	TDS/TCS Deposit (Mar 23)
13-Apr	GST	GSTR - 1 - QRMP (for Jan - Mar 23) ^(C)	30-Apr	IT	Form 15G/15H (Jan-March 23)
13-Apr	GST	GSTR – 6 (ISD)			
20-Apr	GST	GSTR – 3B (for Mar 23)			
20-Apr	GST	GSTR - 5 (NRTP)			
20-Apr	GST	GSTR - 5A (OIDAR)			

NOTES

(A) Due date for STPI-MPR/QPR may differ for each locations. | (B) Taxpayers having aggregate TO more than INR 15 Mn. | (C) For those taxpayers who are availed the Quarterly Return Monthly Payment (QRMP) option. | (D) Taxpayers who have availed the Quarterly Return Monthly Payment (QRMP), option having aggregate TO up to INR 50 Mn in PFY whose principal place of business is in Category -1 states. | (E) Taxpayers who have availed the Quarterly Return Monthly Payment (QRMP), having aggregate TO up to INR 50 Mn in PFY whose principal place of business is in Category -2 states. | (F) 30 days from the date of last invoice



MAY

WORLD'S TALLEST STATUE - STATUE OF UNITY, GUJARAT

SUN	MON	TUE	WED	THU	FRI	SAT
	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			

ACTIVITIES

DATE	REG	ACTIVITY	DATE	REG	ACTIVITY
05-May	SEZ	SEZ - MPR	25-May	GST	PMT - 06 (for Apr 23) ^(C)
07-May	FEMA	ECB 2 Return	30-May	STPI	STPI - SOFTEX ^(E)
07-May	EQL	EQL @6% online advt	30-May	SEZ	SEZ - SOFTEX ^(E)
07-May	IT	TDS/ TCS Deposit (Apr 23)	30-May	IT	Submission of Form 49C by LO
10-May	SEZ	STPI - SERF ^(A)	31-May	IT	TDS Return (Jan- Mar 23)
10-May	SEZ	SEZ - SERF	31-May	IT	SFT Form 61A (FY 2022-23)
10-May	GST	GSTR - 7 (TDS)			
10-May	GST	GSTR - 8 (TCS)			
11-May	GST	GSTR 1 (for Apr 23) ^(B)			
13-May	GST	QRMP (IFF) (for Apr 23) ^{(C)(D)}			
13-May	GST	GSTR - 6 (ISD)			
15-May	IT	TCS Return (Jan- Mar 23)			
20-May	GST	GSTR - 3B (for Apr 23)			
20-May	GST	GSTR - 5 (NRTP)			
20-May	GST	GSTR - 5A (OIDAR)			

NOTES

(A) Due date for STPI-MPR/QPR may differ for each locations. | (B) Taxpayers having aggregate TO more than INR 15 Mn. | (C) For those taxpayers who are availed the Quarterly Return Monthly Payment (QRMP) option. | (D) For those taxpayers who are furnishing outward supplies through IFF. | (E) 30 days from the date of last invoice.



JUNE

WORLD'S LARGEST HUMAN GATHERINGS - KUMBH MELA, ALLAHABAD

SUN	MON	TUE	WED	THU	FRI	SAT
				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	

ACTIVITIES

DATE	REG	ACTIVITY	DATE	REG	ACTIVITY
05-Jun	SEZ	SEZ - MPR	25-Jun	GST	PMT - 06 (for May 23) ^(C)
07-Jun	FEMA	ECB 2 Return	30-Jun	GST	GSTR - 3B (for Apr 23 & May 2023)(Specific districts of Gujarat(F))
07-Jun	EQL	EQL @6% online advt	30-Jun	STPI	STPI - APR (for FY:2022-23)
07-Jun	IT	TDS/ TCS Deposit	30-Jun	SEZ	SEZ - APR (for FY: 2022-23)
10-Jun	STPI	STPI - SERF ^(A)	30-Jun	STPI	STPI - SOFTEX ^(E)
10-Jun	SEZ	SEZ - SERF	30-Jun	SEZ	SEZ - SOFTEX ^(E)
10-Jun	GST	GSTR - 7 (TDS)	30-Jun	MCA	Form DPT-3
10-Jun	GST	GSTR - 8 (TCS)	30-Jun	IT	Furnishing of Equalisation Levy statement for FY 2022-23
11-Jun	GST	GSTR - 1 (for May 23) ^(B)			
13-Jun	GST	QRMP (IFF) (for May 23) ^{(C)(D)}			
13-Jun	GST	GSTR - 6 (ISD)			
15-Jun	IT	Advance tax Q1			
15-Jun	IT	Form 16 (FY 2022-23)			
15-Jun	IT	Form 16A (Jan- Mar 23)			
20-Jun	GST	GSTR - 3B (For May 23)			
20-Jun	GST	GSTR - 5 (NRTP)			
20-Jun	GST	GSTR - 5A (OIDAR)			

NOTES

(A) Due date for STPI-MPR/QPR may differ for each locations. | (B) Taxpayers having aggregate TO more than INR 15 Mn. | (C) For those taxpayers who are availed the Quarterly Return Monthly Payment (QRMP) option. | (D) For those taxpayers who are furnishing outward supplies through IFF. | (E) 30 days from the date of last invoice | (F) Kutch, Jamnagar, Morbi, Patan and Banaskantha districts of Gujarat | (F) Kutch, Jamnagar, Morbi, Patan and Banaskantha districts of Gujarat



JULY

WORLD'S HIGHEST RAILWAY BRIDGE - CHENAB BRIDGE, JAMMU AND KASHMIR

SUN	MON	TUE	WED	THU	FRI	SAT
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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					

ACTIVITIES

DATE	REG	ACTIVITY	DATE	REG	ACTIVITY
05-Jul	SEZ	SEZ - MPR	20-Jul	GST	GSTR - 5 (NRTP)
07-Jul	FEMA	ECB 2 Return	20-Jul	GST	GSTR - 5A (OIDAR)
07-Jul	EQL	EQL @6% online advt	22-Jul		GSTR - 3B - QRMP
07-Jul	EQL	EQL @2% e-commerce	24-Jul	₹₹₹	GSTR - 3B - QRMP
07-Jul	IT	TDS/ TCS Deposit			(for April - June 23) ^(D)
10-Jul	STPI	STPI - SERF ^(A)	25-Jul	GST	GSTR - 3B - QRMP
10-Jul	GST	GSTR - 7 (TDS)			(for April - June 23) ^(E)
10-Jul	GST	GSTR - 8 (TCS)			ITC-04 - Quarterly
10-Jul	SEZ	SEZ - SERF			return for good sent for
11-Jul	GST	GSTR - 1 (for June 23) ^(B)	30-Jul	STPI	April - June 2023)
13-Jul	GST	GSTR - 1 - QRMP	30-Jul	SEZ	STPI - SOFTEX ^(F)
		(for April - June 23) ^(C)	30-Jul	STPI	STPI - QPR ^(A)
13-Jul	GST	GSTR - 6 (ISD)	30-Jul	IT	Form 27D (April-June)
15-Jul	FEMA	Form FLAIR Return - based on unaudited financials	31-Jul	IT	ITR due date for non corporate and non tax audit taxpayers
15-Jul	IT	Form 15G/15H (April-June)			
20-Jul	GST	GSTR - 3B (For June 23)			

NOTES

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SUN	MON	TUE	WED	THU	FRI	SAT
		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		

ACTIVITIES

DATE	REG	ACTIVITY	DATE	REG	ACTIVITY
05-Aug	SEZ	SEZ - MPR	25-Aug	GST	PMT - 06 (for July 23) ^(C)
07-Aug	FEMA	ECB 2 Return	25-Aug	GST	GSTR – 7 (for April - July 23)(Manipur)
07-Aug	EQL	EQL @6% online advt	25-Aug	GST	GSTR – 1 (for April - July 23)(Manipur) ^(B)
07-Aug	IT	TDS/TCS Deposit	25-Aug	GST	GSTR – 3B (for April - July 23)(Manipur)
10-Aug	STPI	STPI - SERF ^(A)	25-Aug	GST	GSTR – 3B - QRMP (for April - June 23)
10-Aug	GST	GSTR – 7 (TDS)	25-Aug	GST	GSTR – 1 (for July 23) ^(B)
10-Aug	GST	GSTR – 8 (TCS)	30-Aug	STPI	STPI - SOFTEX ^(E)
10-Aug	SEZ	SEZ - SERF	30-Aug	SEZ	SEZ - SOFTEX ^(E)
11-Aug	GST	GSTR – 1 (for July 23) ^(B)	30-Aug	MCA	Form DIR-3 KYC to be completed for Directors before 30th September, 2023
13-Aug	GST	QRMP (IFF) (for July 23) ^{(C)(D)}			
13-Aug	GST	GSTR – 6 (ISD)			
20-Aug	GST	GSTR – 3B (For July 23)			
20-Aug	GST	GSTR – 5 (NRTP)			
20-Aug	GST	GSTR - 5A (OIDAR)			

NOTES

(A) Due date for STPI-MPR/QPR may differ for each locations. | (B) Taxpayers having aggregate TO more than INR 15 Mn. | (C) For those taxpayers who are availed the Quarterly Return Monthly Payment (QRMP) option. | (D) For those taxpayers who are furnishing outward supplies through IFF. | (E) 30 days from the date of last invoice.

SUN	MON	TUE	WED	THU	FRI	SAT
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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

ACTIVITIES

DATE	REG	ACTIVITY	DATE	REG	ACTIVITY
05-Sep	SEZ	SEZ - MPR	30-Sep	STPI	STPI - SOFTEX ^(E)
07-Sep	FEMA	ECB 2 Return	30-Sep	SEZ	SEZ - SOFTEX ^(E)
07-Sep	EQL	EQL @6% online advt	30-Sep	FEMA	Annual Activity Certificate
07-Sep	IT	TDS/TCS Deposit	30-Sep	FEMA	Form FLAIR Return - Based on audited financials
10-Sep	STPI	STPI - SERF ^(A)	30-Sep	MCA	Form DIR-3 KYC to be completed for Directors on or before 30th September 2023
10-Sep	GST	GSTR - 7 (TDS)	30-Sep	MCA	Annual General Meeting to be held on or before 30 September 2023
10-Sep	GST	GSTR - 8 (TCS)	30-Sep	IT	Filing of Tax Audit Report (non TP cases)
10-Sep	SEZ	SEZ - SERF	30-Sep	IT	TCS Return (April-June)
11-Sep	GST	GSTR - 1 (for Aug 23) ^(B)	30-Sep	IT	TDS Return (April-June)
13-Sep	GST	QRMP (IFF) (for Aug 23) ^{(C)(D)}			
13-Sep	GST	GSTR - 6 (ISD)			
15-Sep	IT	Advance tax Q2			
20-Sep	GST	GSTR - 3B (For Aug 23)			
20-Sep	GST	GSTR - 5 (NRTP)			
20-Sep	GST	GSTR - 5A (OIDAR)			
25-Sep	GST	PMT - 06 (for Aug 23) ^(C)			

NOTES

(A) Due date for STPI-MPR/QPR may differ for each locations. | (B) Taxpayers having aggregate TO more than INR 15 Mn. | (C) For those taxpayers who are availed the Quarterly Return Monthly Payment (QRMP) option. | (D) For those taxpayers who are furnishing outward supplies through IFF. | (E) 30 days from the date of last invoice.

SUN	MON	TUE	WED	THU	FRI	SAT
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				

ACTIVITIES

DATE	REG	ACTIVITY	DATE	REG	ACTIVITY
05-Oct	SEZ	SEZ - MPR	25-Oct	GST	ITC-04 - Quarterly return for good sent for Jobwork (For the quarter July - Sept 2023)
07-Oct	FEMA	ECB 2 Return			
07-Oct	EQL	EQL @6% online advt			
07-Oct	EQL	EQL @2% e-commerce	30-Oct	STPI	STPI - SOFTEX ^(G)
07-Oct	IT	TDS/TCS Deposit	30-Oct	SEZ	SEZ - SOFTEX ^(C)
10-Oct	STPI	STPI - SERF ^(A)	30-Oct	STPI	STPI - QPR ^(A)
10-Oct	GST	GSTR - 7 (TDS)	29-Oct	MCA	Filing of Form AOC-4- Annual account ^(F)
10-Oct	GST	GSTR - 8 (TCS)			
10-Oct	SEZ	SEZ - SERF	30-Oct	MCA	Form MSME 1 (April-22-Sept 22)
11-Oct	GST	GSTR - 1 (for Sept 23) ^(B)			
13-Oct	GST	GSTR - 1 - QRMP (for July - Sept 23) ^(C)	30-Oct	IT	Form 27D (July-September)
13-Oct	GST	GSTR - 6 (ISD)	31-Oct	IT	TP intimation Form
15-Oct	IT	TCS Return (July-Sep)			
15-Oct	IT	Form 15G/15H (July-Sep)	31-Oct	IT	3CEAB FY 2022-23
20-Oct	GST	GSTR - 3B (for Sept 23)			
20-Oct	GST	GSTR - 5 (NRTP)	31-Oct	IT	Report to be furnished in Form 3CEB
20-Oct	GST	GSTR - 5A (OIDAR)			
22-Oct	GST	GSTR - 3B - QRMP (for July - Sept 23) ^(D)	31-Oct	IT	ITR due date for corporate and tax audit taxpayers (non TP cases)
24-Oct	GST	GSTR - 3B - QRMP (for July - Sept 23) ^(E)	31-Oct	IT	Filing of Tax Audit Report (TP Cases)
			31-Oct	IT	TDS Return (July-September)

NOTES

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NOVEMBER

WORLD'S LARGEST SOLAR POWER PLANT - THE BHADLA SOLAR PARK, RAJASTHAN

SUN	MON	TUE	WED	THU	FRI	SAT
			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		

ACTIVITIES

DATE	REG	ACTIVITY	DATE	REG	ACTIVITY
05-Nov	SEZ	SEZ - MPR	30-Nov	SEZ	SEZ - SOFTEX ^(E)
07-Nov	FEMA	ECB 2 Return	30-Nov	IT	Safe Harbour Form 3CEFA FY 2022-23
07-Nov	EQL	EQL @6% online advt	30-Nov	IT	TP- Master file Form 3CEAA FY 2022-23
07-Nov	IT	TDS/TCS Deposit	30-Nov	IT	TP CbCR Form 3CEAD FY 2022-23
10-Nov	STPI	STPI - SERF ^(A)	30-Nov	IT	Filing of ITR of taxpayers who are required to furnish TP report (including partners of such firm)
10-Nov	GST	GSTR - 7 (TDS)			
10-Nov	GST	GSTR - 8 (TCS)			
10-Nov	SEZ	SEZ - SERF			
11-Nov	GST	GSTR - 1 (for Oct 23) ^(B)			
13-Nov	GST	QRMP (IFF) (for Oct 23)(C)(D)			
13-Nov	GST	GSTR - 6 (ISD)			
15-Nov	IT	Form 16A (July-Sep 23)			
20-Nov	GST	GSTR - 3B (for Oct 23)			
20-Nov	GST	GSTR - 5 (NRTP)			
20-Nov	GST	GSTR - 5A (OIDAR)			
25-Nov	GST	PMT - 06 (for Oct 23) ^(C)			
29-Nov	MCA	Filing of Form MGT-7-Annual Return ^(F)			
30-Nov	STPI	STPI - SOFTEX ^(E)			

NOTES

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DECEMBER

WORLD'S OLDEST AND THE LARGEST RESEARCH STATION - TOCKLAI TEA RESEARCH INSTITUTE, ASSAM

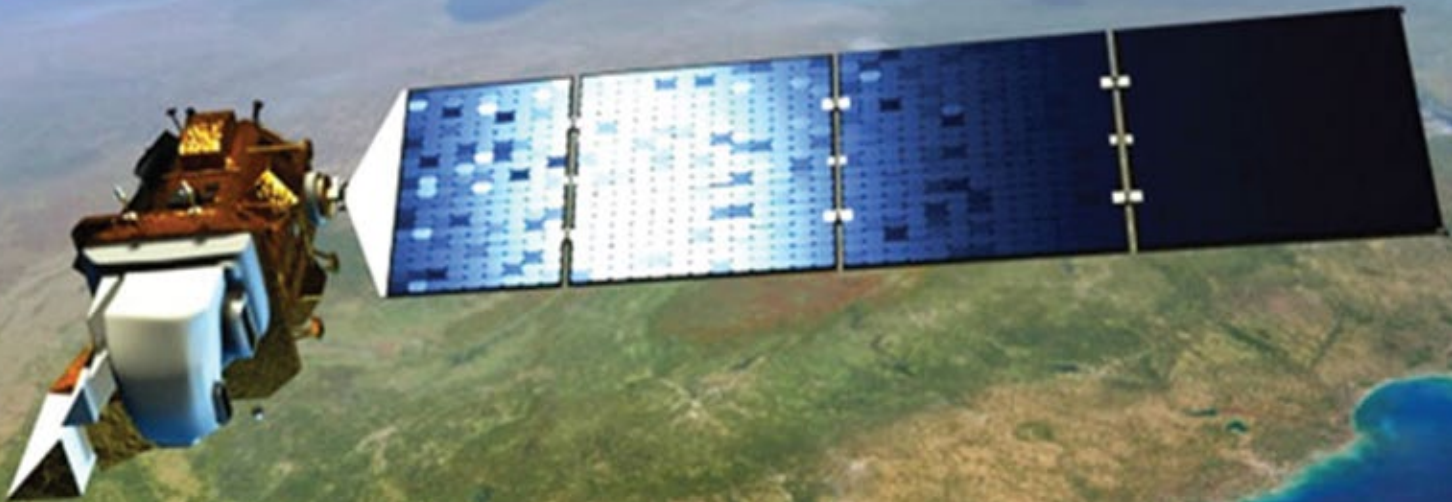
SUN	MON	TUE	WED	THU	FRI	SAT
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

ACTIVITIES

DATE	REG	ACTIVITY	DATE	REG	ACTIVITY
05-Dec	SEZ	SEZ - MPR	31-Dec	GST	GSTR- 9 & 9C (for FY: 2022-23)
07-Dec	FEMA	ECB 2 Return	31-Dec	IT	Revised/belated ITR for AY 2023-24
07-Dec	IT	TDS/TCS Deposit	31-Dec	EQL	Form 1 Annual Statement (FY 2022-23)
07-Dec	EQL	EQL @6% online advt			
10-Dec	STPI	STPI - SERF ^(A)			
10-Dec	GST	GSTR - 7 (TDS)			
10-Dec	GST	GSTR - 8 (TCS)			
10-Dec	SEZ	SEZ - SERF			
11-Dec	GST	GSTR - 1 (for Nov 23) ^(B)			
13-Dec	GST	QRMP (IFF) (for Nov 23) ^{(C)(D)}			
13-Dec	GST	GSTR - 6 (ISD)			
15-Dec	IT	Advance tax Q3			
20-Dec	GST	GSTR - 3B (for Nov 23)			
20-Dec	GST	GSTR - 5 (NRTP)			
20-Dec	GST	GSTR - 5A (OIDAR)			
25-Dec	GST	PMT - 06 (for Nov 23) ^(C)			
30-Dec	STPI	STPI - SOFTEX ^(E)			
30-Dec	SEZ	SEZ - SOFTEX ^(E)			
30-Dec	SEZ	SEZ - SOFTEX ^(E)			

NOTES

(A) Due date for STPI-MPR/QPR may differ for each locations. | (B) Taxpayers having aggregate TO more than INR 15 Mn. | (C) For those taxpayers who are availed the Quarterly Return Monthly Payment (QRMP) option. | (D) For those taxpayers who are furnishing outward supplies through IFF. | (E) 30 days from the date of last invoice



JANUARY

WORLD'S LARGEST CONSTELLATION OF REMOTE SENSING SATELLITES - INDIAN REMOTE SENSING (IRS)

SUN	MON	TUE	WED	THU	FRI	SAT
	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			

ACTIVITIES

DATE	REG	ACTIVITY	DATE	REG	ACTIVITY
05-Jan	SEZ	SEZ - MPR	24-Jan	GST	GSTR – 3B - QRMP (for Oct - Dec 2023) ^(E)
07-Jan	FEMA	ECB 2 Return	25-Jan	GST	ITC-04 - Quarterly return for good sent for Jobwork (For the quarter Oct - Dec 2023)
07-Jan	IT	TDS/TCS Deposit	30-Jan	SEZ	STPI - SOFTEX ^(E)
07-Jan	EQL	EQL @6% online advt	30-Jan	STPI	SEZ - SOFTEX ^(E)
07-Jan	EQL	EQL @2% e-commerce	30-Jan	STPI	STPI - QPR ^(A)
10-Jan	STPI	STPI - SERF ^(A)	30-Jan	IT	Form 27D (Oct-Dec)
10-Jan	GST	GSTR – 7 (TDS)	31-Jan	IT	TDS Return (Oct-Dec)
10-Jan	GST	GSTR – 8 (TCS)	31-Jan	IT	TP intimation Form 3CEAC
10-Jan	SEZ	SEZ - SERF			
11-Jan	GST	GSTR – 1 (for Dec 23) ^(B)			
13-Jan	GST	GSTR - 1 - QRMP (for Oct - Dec 23) ^(C)			
13-Jan	GST	GSTR – 6 (ISD)			
15-Jan	IT	TCS Return (Oct-Dec)			
15-Jan	IT	Form 15G/15H (Oct-Dec)			
20-Jan	GST	GSTR – 3B (for Dec 23)			
20-Jan	GST	GSTR - 5 (NRTP)			
20-Jan	GST	GSTR - 5A (OIDAR)			
22-Jan	GST	GSTR – 3B - QRMP (for Oct - Dec 2023) ^(D)			

NOTES

(A) Due date for STPI-MPR/QPR may differ for each locations. | (B) Taxpayers having aggregate TO more than INR 15 Mn. | (C) For those taxpayers who are availed the Quarterly Return Monthly Payment (QRMP) option. | (D) Taxpayers who have availed the Quarterly Return Monthly Payment (QRMP), option having aggregate TO up to INR 50 Mn in PFY whose principal place of business is in Category -1 states. | (E) Taxpayers who have availed the Quarterly Return Monthly Payment (QRMP), having aggregate TO up to INR 50 Mn in PFY whose principal place of business is in Category -2 states. | (F) 30 days from the date of last invoice



FEBRUARY

WORLD'S LONGEST EARTHEN DAM - HIRAKUD DAM, ODISHA

SUN	MON	TUE	WED	THU	FRI	SAT
				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		

ACTIVITIES

DATE	REG	ACTIVITY
05-Feb	SEZ	SEZ - MPR
07-Feb	FEMA	ECB 2 Return
07-Feb	IT	TDS/TCS Deposit
07-Feb	EQL	EQL @6% online advt
10-Feb	STPI	STPI - SERF ^(A)
10-Feb	GST	GSTR - 7 (TDS)
10-Feb	GST	GSTR - 8 (TCS)
10-Feb	SEZ	SEZ - SERF
11-Feb	GST	GSTR - 1 (for Jan 24) ^(B)
13-Feb	GST	QRMP (IFF) (for Jan 24) ^{(C)(D)}
13-Feb	GST	GSTR - 6 (ISD)
15-Feb	IT	Form 16A (Oct-Dec 23)
20-Feb	GST	GSTR - 3B (for Jan 24)
20-Feb	GST	GSTR - 5 (NRTP)
20-Feb	GST	GSTR - 5A (OIDAR)
25-Feb	GST	PMT - 06 (for Jan 24) ^(C)
28-Feb	IT	Start date for Lower deduction certificate

NOTES

(A) Due date for STPI-MPR/QPR may differ for each locations. | **(B)** Taxpayers having aggregate TO more than INR 15 Mn. | **(C)** For those taxpayers who are availed the Quarterly Return Monthly Payment (QRMP) option. | **(D)** For those taxpayers who are furnishing outward supplies through IFF. | **(E)** 30 days from the date of last invoice



MARCH

WORLD'S LARGEST NATIONAL FILM INDUSTRY - INDIAN CINEMA

SUN	MON	TUE	WED	THU	FRI	SAT
					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						

ACTIVITIES

DATE	REG	ACTIVITY	DATE	REG	ACTIVITY
02-Mar	STPI	STPI - SOFTEX (For Jan 22) ^(E)	20-Mar	GST	GSTR - 3B (for Feb 24)
02-Mar	SEZ	SEZ - SOFTEX (For Jan 22) ^(E)	20-Mar	GST	GSTR - 5 (NRTP)
05-Mar	SEZ	SEZ - MPR	20-Mar	GST	GSTR - 5A (OIDAR)
07-Mar	FEMA	ECB 2 Return	25-Mar	GST	PMT - 06 (for Feb 24) ^(C)
07-Mar	IT	TDS/TCS Deposit	30-Mar	STPI	STPI - SOFTEX ^(E)
07-Mar	EQL	EQL @6% online advt	30-Mar	SEZ	SEZ - SOFTEX ^(E)
10-Mar	STPI	STPI - SERF ^(A)	31-Mar	GST	CMP-02 (for FY: 2024-25)
10-Mar	GST	GSTR - 7 (TDS)	31-Mar	GST	RFD-11 (LUT) (for FY: 2024-25)
10-Mar	GST	GSTR - 8 (TCS)	31-Mar	EQL	EQL @2% e-commerce
10-Mar	SEZ	SEZ - SERF	31-Mar	IT	Updated Tax Return for FY 2021-22 and FY 2022-23
11-Mar	GST	GSTR - 1 (for Feb 24) ^(B)	31-Mar	IT	Filing of Form 67
13-Mar	GST	QRMP (IFF) (for Feb 24) ^{(C)(D)}			
13-Mar	GST	GSTR - 6 (ISD)			
15-Mar	IT	Advance tax Q4			
15-Mar	IT	Full Advance tax under section 44AD/44ADA			
15-Mar	IT	Last date to apply for Lower deduction certificate FY 2023-24			

NOTES

(A) Due date for STPI-MPR/QPR may differ for each locations. | (B) Taxpayers having aggregate TO more than INR 15 Mn. | (C) For those taxpayers who are availed the Quarterly Return Monthly Payment (QRMP) option. | (D) For those taxpayers who are furnishing outward supplies through IFF. | (E) 30 days from the date of last invoice


ABBREVIATION

<u>Abbreviation</u>	<u>Meaning</u>
TDS	Tax Deducted at Source
TCS	Tax Collected at Source
EQL	Equalization Levy
ITR	Income Tax Return
FTC	Foreign tax Credit
TP	Transfer Pricing
CBCR	Country by Country Reporting
MCA	Ministry of Corporate Affairs
FEMA	Foreign Exchange Management Act
PFY	Previous Financial Year
MPR	Monthly Performance Report
QPR	Quarterly Performance Report
QRMP	Quarterly Return, Monthly Payment of taxes
TO	Turnover
ISD	Input Service Distributor
STPI	Software Technology Park of India
SERF	Service Exports Reporting Form
SEZ	Special Economic Zone
Category -1 states	Chhattisgarh, Madhya Pradesh, Gujarat, Maharashtra, Karnataka, Goa, Kerala, Tamil Nadu, Telangana, Andhra Pradesh, Daman and Diu and Dadra and Nagar Haveli, Puducherry, Andaman and Nicobar Islands or Lakshadweep
Category -2 states	Himachal Pradesh, Punjab, Uttarakhand, Haryana, Rajasthan, Uttar Pradesh, Bihar, Sikkim, Arunachal Pradesh, Nagaland, Manipur, Mizoram, Tripura, Meghalaya, Assam, West Bengal, Jharkhand or Odisha, the Union territories of Jammu and Kashmir, Ladakh, Chandigarh or Delhi
QRMP Scheme	A registered person who has an aggregate turnover of up to INR 50Mn in the preceding financial year, is eligible for the QRMP Scheme. The taxpayers who opted for the QRMP scheme can use the Invoice Furnishing Facility (IFF) which allows quarterly GSTR-1 filers to upload their invoices every month.

iCAL

To ensure that you do not miss out on any **compliance deadline**, we have calendarised all the key due dates pertaining to income tax, indirect tax and other corporate laws. The individual calendar invites (.ics files) attached in this pdf will seamlessly sync with your Microsoft Outlook Calendar without disturbing your default Outlook Calendar and will be shown in separate Calendar windows within your Outlook Calendar. Once the invites get synced with your Calendar, a reminder window will pop-up for the due dates 7 days before the due date as well as on the due date.

To use the Calendar invites:

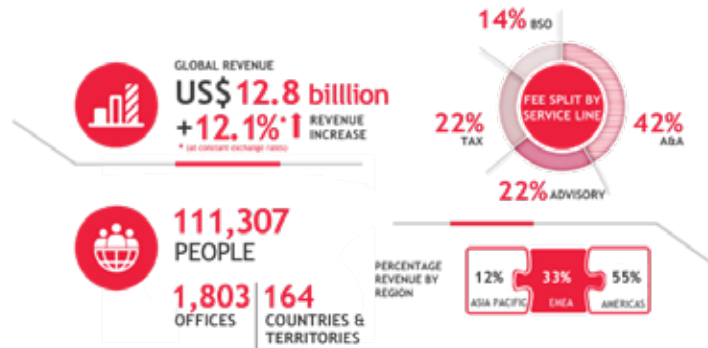
- ▶ Please click on the attachment icon  present on the leftmost pane of this pdf.
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*Note: Financial results are as of 30 September 2022

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