

## Statutory Due dates and Compliance Calendar for the Month of April 2023

### Important due dates for the GST Returns in the Month of April, 2023

Due date	Form to be filed	Period	Who should file?
11.04.2023	GSTR 1	Mar-23	Taxpayers having an aggregate turnover of more than Rs. 1.50 Crores or opted to file Monthly Return
13.04.2023	GSTR 1 (QRMP)	January-March 2023	GST return for the taxpayers who opted for QRMP scheme
20.04.2023	GSTR 3B	Mar-23	The due date for GSTR-3B having an Annual Turnover of more than 5 Crores
25.04.2023	GST Challan	For all Quarterly filers	GST Challan Payment if no sufficient ITC for Mar (for all Quarterly Filers)
18.04.2023	CMP-08	January to March 2023	Due date for opting for composition scheme for the quarter January to March
<b>Important due dates for the Income Tax Compliance / PF / ESI in the Month of April 2023</b>			
07.04.2023	Deposit of Tax Deducted	Mar-23	Due date for deposit of Tax deducted by an office of the government for the month of March, 2023. However, all sum deducted by an office of the government shall be paid to the credit of the Central Government on the same day where tax is paid without production of an Income-tax Challan
14.04.2023	<a href="#">TDS Certificate</a>	Feb-23	Due date for issue of TDS Certificate for tax deducted under Section 194IA in the month of February, 2023
14.04.2023	TDS Certificate	Feb-23	Due date for issue of TDS Certificate for tax deducted under Section 194IB in the month of February, 2023
14.04.2023	TDS Certificate	Feb-23	Due date for issue of TDS Certificate for tax deducted under Section 194M in the month of February, 2023
14.04.2023	TDS Certificate	Feb-23	Due date for issue of TDS Certificate for tax deducted under Section 194S in the month of February, 2023 (Applicable only in the case of Specified Person as mentioned in Section 194S)
15.04.2023	Electronic Challan cum Return (ECR) (PF)	Mar-23	E-payment of Provident Fund
15.04.2023	ESI Challan	Mar-23	ESI payment
30.04.2023	TDS Challan-cum-statement	Mar-23	Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194-IA, 194 IB, 194M & 194S



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