

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

### Important Statutory Due dates for the GST Returns in the Month of May 2023

Due date	Form to be filed	Period	Who should file?
11.05.2023	GSTR 1	Apr-23	Return
13.05.2023	GSTR 1 IFF (QRMP)	Apr-23	<a href="#">GST return for the taxpayers who opted for QRMP scheme (Optional)</a>
20.05.2023	GSTR 3B	Apr-23	The due date for GSTR-3B having an Annual Turnover of more than 5 Crores

### Important Statutory Due dates for the Income Tax Compliance / PF / ESI in the Month of May 2023

07.05.2023	Challan No. ITNS-281	Apr-23	Payment of TDS/TCS deducted /collected in April 2023.
15.05.2023	TDS Certificate	Mar-23	March, 2023
15.05.2023	TDS Certificate	Mar-23	2023
15.05.2023	TDS Certificate	March 2023	2023
15.05.2023	(ECR) (PF)	Apr-23	E-payment of Provident Fund
15.05.2023	ESI Challan	Apr-23	ESI payment
31.05.2023	Statement of TDS	March 2023	Quarterly statement of TDS deposited for the quarter ending March 31, 2023

### Important Statutory Due dates for the LLP Annual Filing in the Month of May 2023

30.05.2023	LLP Form 11	FY 2022-23	An annual statement for submitting details of the business of the LLP and its partners for the FY 2022 23
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