

REMEMBER 9 DAYS IN APRIL – 2023

	(1) 7th April
Income Tax	TCS Payment for the month of Mar' 23
	(2) 11th April
GST	Filing of GSTR 1 for the month of Mar' 23
	(3) 13th April
GST	Filing of GSTR 1 as per QRMP scheme for the quarter ending Mar' 23 Filing of GSTR 6 by Input Service Distributor for the month of Mar' 23
	(4) 14th April
Income Tax	Issue of TDS Certificate in Form 16B, 16C, 16D & 16E for tax deducted U/s. 194-IA, 194-IB, 194M & 194S during Feb' 23
	(5) 15th April
ESI & PF	Payment and Return Filing for the month of Mar' 23
	(6) 18th April
GST	Filing of CMP-08 by Composition Dealer for the quarter ending Mar' 23
	(7) 20th April
GST	Filing of GSTR - 3B for the month of Mar' 23.
PT	Payment of Professional Tax for the month of Mar' 23.
	(8) 22nd April
GST	Filing of GSTR - 3B as per QRMP scheme for the quarter ending Mar' 23
	(9) 30th April
Income Tax	Furnishing of Challan cum Statement in Form 26QB, Form 26QC, Form 26QD & Form 26QE for tax deducted U/s 194-IA, 194-IB, 194M & 194S during Mar' 23
	TDS Payment for the month of Mar' 23
GST	Filing of GSTR - 4 by Composition Dealer for the FY 2022-23.
PT	Payment of Professional Tax by Enrolled Persons for the FY 2023-24.

ICAI has launched Know Your Member (KYM) to be filed annually through SSP from 2023-24 onwards...

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