



# COMPLIANCE CALENDAR FY 2022-2023



PREPARED BY JHS &  
ASSOCIATES LLP

MUMBAI

2022-23

# Objective & Important Disclaimer

This annual compliance calendar is prepared with the objective of assisting our teams and clients on ensuring statutory compliances in a timely manner. Compliance event dates are outlined month wise for ease of reference along with the nature of compliance. While preparing this document our publication team has carefully checked the compliance date obligations disclosed in this document, however, users / readers are advised to confirm their compliance obligations with their compliance teams/ advisors. JHS does not assume any responsibility for any miss-out or provide any indemnity to users of this document.

# APRIL 2022



A Compliance with the Minutiae of military Courtesy is a mark  
of well-Disciplined Troops.

-- John.A.Lejeune



# APRIL 2022

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1	2	3
4	5	6	<b>7</b> <ul style="list-style-type: none"> <li>• ECB 2 return filing (FEMA)</li> <li>• Payment of Securities Transaction Tax (Income tax)</li> </ul>	8	9	<b>10</b> <ul style="list-style-type: none"> <li>• GSTR 8 (Ecommerce operator)</li> <li>• GSTR 7 (Return for TDS)</li> </ul>
<b>11</b> GSTR 1 (Outward suppliers)	12	<b>13</b> <ul style="list-style-type: none"> <li>• GSTR 6 (Return form ISD)</li> <li>• GSTR 1 (Quarterly return)</li> </ul>	<b>14</b> Issue of Form 16B,16C,16D (Income tax) for TDS deducted Feb 2022	<b>15</b> <ul style="list-style-type: none"> <li>• PF payment</li> <li>• Compliance certificate for Demat / Remat (SEBI)</li> <li>• ESIC payment (ESIC)</li> <li>• Quarterly statement in Form No. 15CC (Income tax)</li> <li>• Half Yearly Return in APP-2 (Labour Law)</li> </ul>	16	17

## APRIL 2022

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
18 GSTR 4 Composition Scheme	19	20 <ul style="list-style-type: none"><li>GSTR 3B (Monthly Return of outward supplies and inward supplies)</li><li>GSTR 5 (Return for NRF)</li><li>GSTR 5A (Return to be filed by OIDAR)</li></ul>	21 (SEBI) <ul style="list-style-type: none"><li>Quarterly compliance report on corporate governance</li><li>Quarterly statement of Investor complaints</li><li>Quarterly statement showing holding of securities and shareholding pattern</li></ul>	22 GST 3B (Specified States)	23	24 GST 3B (Specified States)

# APRIL 2022

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
<p>25</p> <ul style="list-style-type: none"> <li>• ITC 04 (GST)</li> <li>• PF Yearly Return</li> </ul>	26	27	<p>28</p> <p>GSTR 11 (UIN Holders to claim GST)</p>	29	<p>30</p> <ul style="list-style-type: none"> <li>• First board meeting in case of newly incorporated company (Co's Act)</li> <li>• MSME Form for half yearly return (Co's Act)</li> <li>• NFRA-1 (Co's Act)</li> <li>• Quarterly return in GSTR 1</li> <li>• Furnishing of challan-cum-statement in respect of tax deducted u/s 194IA, 194IB and 194M (Income tax)</li> <li>• Quarterly Return in Form ER-I (LL)</li> <li>• Compliance Certificate to Stock Exchange (SEBI)</li> <li>• Reconciliation of Share Capital Audit Report (SEBI)</li> <li>• Intimation of Trading Window Closure (SEBI)</li> <li>• Annual Return in Form 1 trade unions (Labour law)</li> <li>• Monthly return for Tax Liability of INR.1,00,000 &amp; above (PT)</li> <li>• TDS&amp;TCS payment for March22</li> </ul>	

# MAY 2022



“If you want to shine like a sun,  
First burn like the sun.”

- A.P.J Abdul Kalam



# MAY 2022

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3	4	5	6	7 <ul style="list-style-type: none"> <li>TDS&amp;TCS payment for April'22</li> <li>ECB 2 return filing (FEMA)</li> <li>Payment of securities transaction tax (Income tax)</li> </ul>
8	9	10 <ul style="list-style-type: none"> <li>GSTR 8 (Ecommerce operator)</li> <li>GSTR 7 (Return for TDS)</li> </ul>	11 GSTR 1 (Outward suppliers)	12 ESI Return (ESIC)	13 GSTR 6 (Return from ISD)	14





# MAY 2022

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
15 • ESIC payment (ESIC) • TCS quarterly return • Half Year Internal Audit Report (NSDL) • PF payment • Issue of Form 16B, 16C, 16D (Income tax) for TDS deducted in Mar 2022	16	17	18	19	20 • GSTR 3B (Monthly Return of outward supplies and inward supplies) • GSTR 5 (Return for NRF) • GSTR 5A (Return to be filed by OIDAR)	21
22 GST 3B (specified states)	23	24 GST 3B (specified states)	25	26	27	28 GSTR 11 (UIN Holders to claim GST)

# MAY 2022

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
29	30 <ul style="list-style-type: none"> <li>• Furnishing of cum challan (Income tax)</li> <li>• Form 11 (LLP)</li> <li>• Year to Year standalone financial results (SEBI)</li> <li>• Financial result filing (SEBI)</li> <li>• Secretarial Compliance Audit for FY (SEBI)</li> <li>• Pas-6 (Co's Act)</li> </ul>	31 <ul style="list-style-type: none"> <li>• Half year internal audit report (CDSL)</li> <li>• TDS deposited Quarterly Statements</li> <li>• Form 61 A ,B (Income tax)</li> <li>• Annual Return in Form R (SEBI)</li> <li>• Updation of Statutory (Co's Act)</li> <li>• Monthly return for Tax Liability of INR.1,00,000 &amp; above (PT)</li> </ul>				

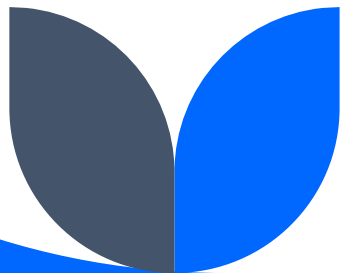


# JUNE 2022



“A Compliance plan shows you have a system of checks in place”.

- Bruce Diemart



# JUNE 2022

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
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1

2

3

4

5

6

7

- ECB 2 Return (FEMA)
- TDS&TCS payment
- Payment of securities transaction tax (Income tax)

8

9

10

- GSTR 8 (Ecommerce operator)
- GSTR 7 (Return for TDS)

11

GSTR 1 (Outward suppliers)

12

13

GSTR 6 (Return from ISD)

14

Issue of Form 16B,16C 16D (Income tax) for TDS deducted in Apr 2022

15

- ESIC payment (ESIC)
- Advance tax First installments (Income tax)
- Issue of Form 16 and 16A (TDS)
- PF payment

16

17

18

# JUNE 2022

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
19	20 <ul style="list-style-type: none"><li>• GSTR 3B (Monthly Return of outward supplies and inward supplies)</li><li>• GSTR 5 (Return for NRF)</li><li>• GSTR 5A (Return to be filed by OIDAR)</li></ul>	21	22 GST 3B (specified states)	23	24 GST 3B (specified states)	25
26	27	28 GSTR 11 (UIN Holders to claim GST)	29			



# JUNE 2022

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
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30

- FATCA Annual Reporting Deadline (FATCA)
- Furnishing of challan (Income tax)
- Profession Tax Enrolment Payment (PT)
- Monthly return for Tax Liability of INR.1,00,000 & above (PT)
- Annual returns regarding disposal of hazardous wastes (General)
- DPT-3 Return of Deposit (CO's Act)



# JULY 2022



The Compliance department is not the department of “No”, it’s the department of “Know”.  
-Roy Snell



# JULY 2022

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
					1	2
3	4	5	6	7	8	9
				<ul style="list-style-type: none"> <li>• ECB 2 Return (FEMA)</li> <li>• TDS&amp;TCS payment</li> <li>• Payment of securities transaction tax (Income tax)</li> </ul>		
10	11	12	13	14	15	16
<ul style="list-style-type: none"> <li>• GSTR 8 (Ecommerce operator)</li> <li>• GSTR 7 (Return for TDS)</li> </ul>	<ul style="list-style-type: none"> <li>• GSTR 1 (Outward suppliers)</li> </ul>		<ul style="list-style-type: none"> <li>• GSTR 6 (Return from ISD)</li> <li>• Quarterly return GSTR 1</li> </ul>		<ul style="list-style-type: none"> <li>• TCS quarterly statements</li> <li>• Payment to LWF</li> <li>• PF Payment</li> <li>• Annual Return on FLA (FEMA)</li> <li>• Compliance certificate on Demat/ Remat (SEBI)</li> <li>• Annual FLA return with RBI (FEMA)</li> <li>• ESIC Payments (ESIC)</li> <li>• Issue of Form 16B, 16C, 16D (Income tax) for TDS deducted in May 2022</li> </ul>	



# JULY 2022

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
17	18 GSTR 4 for Composition Scheme	19	20 <ul style="list-style-type: none"> <li>GSTR3B (Monthly Return of outward supplies and inward supplies)</li> <li>GSTR 5 (Return for NRF)</li> <li>GSTR 5A (Return to be filed by OIDAR)</li> </ul>	21 (SEBI) <ul style="list-style-type: none"> <li>Quarterly compliance report on corporate governance</li> <li>Investor complaints for the quarter April to June 2021</li> <li>a statement showing holding of securities and shareholding pattern</li> <li>Disclosure of Shareholding Pattern</li> </ul>	22 GST 3B (specified states)	23
24 GST 3B (specified states)	25 ITC 04 (GST)	26	27	28 GSTR 11 (UIN Holders to claim GST)	29	30 <ul style="list-style-type: none"> <li>Quarterly TCS certificate</li> <li>Half Yearly Return by Contractor in FORM XXIV (LL)</li> <li>Quarterly Return in Form ER-I (LL)</li> <li>Reconciliation of Share Capital Audit Report (SEBI)</li> </ul>

# JULY 2022

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
31 <ul style="list-style-type: none"><li>• Quarterly return in GSTR 1</li><li>• TDS Quarterly Statements (other than Government Deductor)</li><li>• Return of Income for Non-Corporate Assesse (Income tax)</li><li>• ITR filling</li><li>• Form A-1 (Labour law)</li><li>• Monthly Return for Tax Liability of INR.100,000 &amp; above (PT)</li><li>• Intimation of Trading Window Closure (SEBI)</li><li>• MSEA yearly return (Labour law)</li></ul>						



# AUGUST 2022



If you think Compliance is Expensive try Non-  
Compliance  
- Paul McNulty



# AUGUST 2022

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
	1	2	3	4	5	6
7	8	9	10	11	12	13
<ul style="list-style-type: none"> <li>• ECB 2 Return (FEMA)</li> <li>• TDS&amp;TCS payment</li> <li>• Payment of securities transaction tax (SEBI)</li> </ul>			<ul style="list-style-type: none"> <li>• GSTR 8 (Ecommerce operator)</li> <li>• GSTR 7 (Return for TDS)</li> </ul>	<ul style="list-style-type: none"> <li>• GSTR 1 (Outward suppliers)</li> </ul>		<ul style="list-style-type: none"> <li>• GSTR 6 (Return from ISD)</li> </ul>
14	15	16	17	18	19	20
<ul style="list-style-type: none"> <li>• Issue of Form 16B, 16C, 16D (Income tax) for TDS deducted in June 2022</li> <li>• Quarterly Financial result for Apr to June 2022 (SEBI)</li> </ul>	<ul style="list-style-type: none"> <li>• ESIC Payment (ESIC)</li> <li>• PF Payment</li> <li>• Quarterly TDS certificate (other than salary)</li> </ul>					<ul style="list-style-type: none"> <li>• GSTR3B (Monthly Return of outward supplies and inward supplies)</li> <li>• GSTR 5 (Return for NRF)</li> <li>• GSTR 5A (Return to be filed by OIDAR)</li> </ul>

# AUGUST 2022

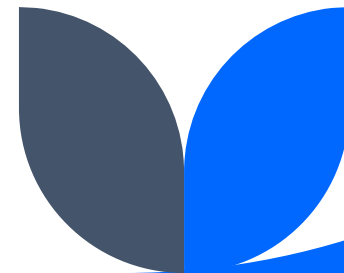
SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
21	22 GST 3B (specified states)	23	24 GST 3B (specified states)	25	26	27
28 GSTR 11 (UIN Holders to claim GST)	29	30	31 <ul style="list-style-type: none"> <li>Annual Information Return for Previous Financial Year (AIR)</li> <li>Monthly Return for Tax Liability of INR.1,00,000 &amp; above (PT)</li> </ul>			



# SEPTEMBER 2022



“It is not in the stars to hold our destiny but in ourselves.”  
- William Shakespeare -



# SEPTEMBER 2022

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
				1	2	3
4	5	6	7 <ul style="list-style-type: none"> <li>• ECB 2 Return (FEMA)</li> <li>• TDS&amp;TCS payment</li> <li>• Payment of securities transaction tax (Income tax)</li> </ul>	8	9 <p>Last day for approval of financial statement by board (SEBI)</p>	10 <ul style="list-style-type: none"> <li>• GSTR 8 (Ecommerce operator)</li> <li>• GSTR 7 (Return for TDS)</li> </ul>
11 <p>GSTR 1 (Outward suppliers)</p>	12	13 <p>GSTR 6 (Return from ISD)</p>	14 <p>(Income Tax)</p> <ul style="list-style-type: none"> <li>• Issue of Form 16B, 16C, 16D (Income tax) for TDS deducted in July 2022</li> <li>• Furnishing statement in Form no. 3BB by a stock exchange</li> </ul>	15 <ul style="list-style-type: none"> <li>• ESIC Payment (ESIC)</li> <li>• PF Payment</li> <li>• Advance Income Tax- For all Assesses (Income tax)</li> </ul>	16	17



# SEPTEMBER 2022

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
18	19	20 <ul style="list-style-type: none"> <li>• GSTR3B (Monthly Return of outward supplies and inward supplies)</li> <li>• GSTR 5 (Return for NRF)</li> <li>• GSTR 5A (Return to be filed by OIDAR)</li> </ul>	21	22 GST 3B (specified states)	23	24 GST 3B (specified states)
25	26	27	28 GSTR 11 (UIN Holders to claim GST)	29	30 <ul style="list-style-type: none"> <li>• Last day for holding AGM for FY 2021-22 (Co's Act)</li> <li>• Director - 3 KYC (Co's Act)</li> <li>• Cost Auditor Appointment last date (Co's Act)</li> <li>• AAC (FEMA)</li> <li>• Monthly Return for Tax Liability of INR.1,00,000 &amp; above (PT)</li> <li>• Filing for ITR and Audit Report (Income tax)</li> <li>• Due date for filing of audit report under section 44AB for the assessment year 2022-23 (Income tax)</li> <li>• Due date for filing of audit report for Assessment Year 2022-23 (Income tax)</li> <li>• Furnishing of challan-cum under section 194-IA, 194-IB, 194- (Income tax)</li> <li>• Return of income for the assessment year 2021-22 for all assessee other than (a) corporate-assessee or (b) non-corporate assessee (Income tax)</li> <li>• Annual Return of Gratuity (Labour law)</li> <li>• Mumbai Charity Commissioner(Trust Act) fillings (MCC)</li> </ul>	



# OCTOBER 2022



“Don’t judge each day by the harvest you reap but by the seeds that you plant.”

-Robert Louis Stevenson -



# OCTOBER 2022

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
						1
2	3	4	5	6	7	8
					<ul style="list-style-type: none"> <li>• ECB 2 Return (FEMA)</li> <li>• TDS&amp;TCS payment</li> <li>• Payment of securities transaction tax (Income Tax)</li> <li>• Equalization levy on Ecommerce at end of quarter of FY 30 Sep (Income Tax)</li> </ul>	
9	10	11	12	13	14	15
	<ul style="list-style-type: none"> <li>• GSTR 8 (Ecommerce operator)</li> <li>• GSTR 7 (Return for TDS)</li> </ul>	GSTR 1 (Outward suppliers)		<ul style="list-style-type: none"> <li>• GSTR 6 (Return from ISD)</li> <li>• GSTR-1 (Quarterly Return)</li> </ul>		<ul style="list-style-type: none"> <li>• ESIC Payment (ESIC)</li> <li>• TCS Quarterly Statements</li> <li>• Form APP- 2 Half Yearly Return (LL)</li> <li>• PF Payment</li> <li>• Compliance certificate on Demat / Remat (SEBI)</li> <li>• Issue of Form 16B, 16C, 16D (Income tax) for TDS deducted in Aug 2022</li> <li>• Form ADT 1 (Co's Act) (if AGM held on 30<sup>th</sup> September,2022)</li> </ul>



# OCTOBER 2022

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
16	17	18 GSTR 4 (For Composition Scheme)	19	20 • GSTR3B (Monthly Return of outward supplies and inward supplies) • GSTR 5 (Return for NRF) • GSTR 5A (Return to be filed by OIDAR)	21 (SEBI) • Submit a quarterly compliance report on corporate governance • Statement of Investor complaints for the quarter • a statement showing holding of securities and shareholding pattern • Disclosure of Shareholding Pattern	22 GST 3B (specified states)
23	24 GST 3B (specified states)	25 ITC 04 (GST)	26	27	28 GSTR 11 (UIN Holders to claim GST)	29



# OCTOBER 2022

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
30 <ul style="list-style-type: none"> <li>• PAS-6 (Co's Act)</li> <li>• Quarterly Return in Form ER-I (LL)</li> <li>• Application for renewal of License in Form I (LL)</li> <li>• Quarterly return in Form ER- I (LL)</li> <li>• Form 8-LLP</li> <li>• Reconciliation of Share Capital Audit Report (SEBI)</li> <li>• Intimation of Trading Window Closure (SEBI)</li> <li>• Form AOC-4 / Form AOC-4 (CFS) / Form AOC-4 (XBRL) (Co's Act)</li> <li>• MGT-14 (MCA)</li> <li>• Quarterly TCS certificate</li> <li>• MSME-1 Half yearly return (MSME)</li> </ul>	31 <ul style="list-style-type: none"> <li>• Quarterly return in GSTR 1</li> <li>• TDS Quarterly Statements</li> <li>• ITR for AY 2022-23</li> <li>• Audit Report for AY 2022-23</li> <li>• Monthly Return for Tax Liability of INR.1,00,000 &amp; above (PT)</li> <li>• Compliance Certificate to Stock Exchange (SEBI)</li> <li>• Updation of Statutory Register (Co's Act)</li> <li>• Furnishing half yearly return MSME (Co's Act)</li> <li>• Issuing Certificate from Practicing Company Secretary for the half financial year (SEBI)</li> </ul>					

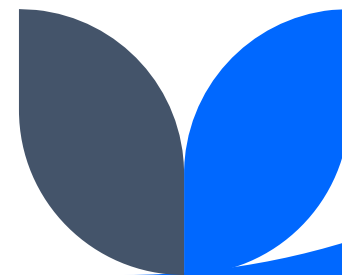


# NOVEMBER 2022



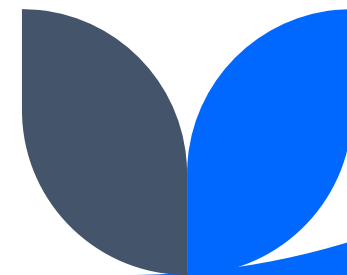
“Shoot for the moon and if you miss you will still be among the stars.”

- Les Brown -



# NOVEMBER 2022

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
		1	2	3	4	5
6	7 <ul style="list-style-type: none"> <li>• ECB 2 Return (FEMA)</li> <li>• TDS&amp;TCS payment</li> <li>• Payment of securities transactions tax (Income tax)</li> </ul>	8	9	10 <ul style="list-style-type: none"> <li>• GSTR 8 (Ecommerce operator)</li> <li>• GSTR 7 (Return for TDS)</li> </ul>	11 <ul style="list-style-type: none"> <li>• GSTR 1 (Outward suppliers)</li> </ul>	12 <ul style="list-style-type: none"> <li>• ESI return for April to September 2022 (ESIC)</li> </ul>
13 <ul style="list-style-type: none"> <li>• GSTR 6 (Return from ISD)</li> </ul>	14 <ul style="list-style-type: none"> <li>• Issue of Form 16B,16C,16D (Income tax) for TDS deducted in Sep 2022</li> </ul>	15 <ul style="list-style-type: none"> <li>• ESIC Payment (ESIC)</li> <li>• PF Payment</li> <li>• Quarterly TDS certificate</li> </ul>	16	17	18	19



# NOVEMBER 2022

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	
20 • GSTR3B (Monthly Return of outward supplies and inward supplies) • GSTR 5 (Return for NRF) • GSTR 5A (Return to be filed by OIDAR)	21	22 GST 3B (specified states)	23	24 GST 3B (specified states)	25	26	
27	28 GSTR 11 (UIN Holders to claim GST)	29 Reconciliation of Share Capital Audit Report form no PAS-6(Filed half yearly) (MCA)	30 • Form MGT-7 (Companies Act) • Return of Income for all assessee (Income tax) • Audit Report for AY 2022-23 (Income tax) • Form 2 Renewal(Factory Act) (Labour law) • Form A,B & C {BONUS} (Labour law) • Application for approval of holidays with list in Form I & IV (Labour law) • Monthly Return for Tax Liability of INR.1,00,000 & above (PT) • Return of income for the FY if international or specified domestic transaction (Income tax)				



# DECEMBER 2022



“Always do your best. What you plant now, you will harvest later.” - Og Mandino



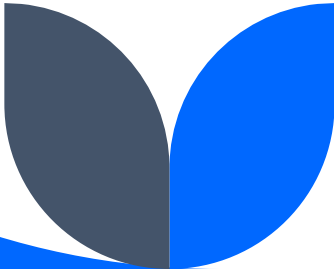


# DECEMBER 2022

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
				1	2	3
4	5	6	7 <ul style="list-style-type: none"> <li>• ECB 2 Return (FEMA)</li> <li>• TDS&amp;TCS payment</li> <li>• Payment of securities transactions tax (Income tax)</li> </ul>	8	9	10 <ul style="list-style-type: none"> <li>• GSTR 8 (Ecommerce operator)</li> <li>• GSTR 7 (Return for TDS)</li> </ul>
11 GSTR 1 (Outward suppliers)	12	13 GSTR 6 (Return from ISD)	14	15 <ul style="list-style-type: none"> <li>• ESIC Payment (ESIC)</li> <li>• Advance Income Tax- for all Assesse (IT)</li> <li>• Renewal of Shop &amp; Establishment license (IT)</li> <li>• PF Payment</li> <li>• Issue of Form 16B,16C,16D (Income tax) for TDS deducted in Oct 2022</li> </ul>	16	17
18	19	20 <ul style="list-style-type: none"> <li>• GSTR3B (Monthly Return of outward supplies and inward supplies)</li> <li>• GSTR 5 (Return for NRF)</li> <li>• GSTR 5A (Return to be filed by OIDAR)</li> </ul>	21 A statement - Grievance Redressal Mechanism (SEBI)	22 GST 3B (specified states)	23	24 GST 3B (specified states)

# DECEMBER 2022

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
25	26	27	28 GSTR 11 (UIN Holders to claim GST)	29	30 <ul style="list-style-type: none"> <li>• Payment of Bonus Act, Form D (Labour law)</li> </ul>	31 <ul style="list-style-type: none"> <li>• CRA-4 (Co's Act)</li> <li>• Annual Return- GSTR9/ GSTR 9A/ 9B/ 9C</li> <li>• Annual Performance Report- in form ODI part II (RBI)</li> <li>• FCRA filling (FCRA)</li> <li>• Monthly Return for Tax Liability of INR.1,00,000 &amp; above (PT)</li> </ul>



# JANUARY 2023

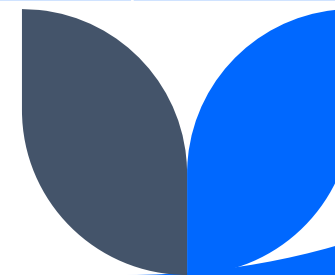


“Our Goal is to set the Gold Standard when  
it comes to Compliance  
- Cathy Engelbert



# JANUARY 2023

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
1	2	3	4	5	6	7 <ul style="list-style-type: none"> <li>• ECB 2 return filing (FEMA)</li> <li>• TDS&amp;TCS payment for March22</li> <li>• Payment of securities transaction tax (Income Tax)</li> <li>• Equalisation levy on Ecommerce at end of quarter of FY (Income Tax)</li> </ul>
8	9	10 <ul style="list-style-type: none"> <li>• GSTR 8 (Ecommerce operator)</li> <li>• GSTR 7 (Return for TDS)</li> </ul>	11 <ul style="list-style-type: none"> <li>• GSTR 1 (Outward suppliers)</li> </ul>	12	13 <ul style="list-style-type: none"> <li>• GSTR 1 (Quarterly)</li> <li>• GSTR 6 (Return from ISD)</li> </ul>	14 <ul style="list-style-type: none"> <li>• Issue of form 16B, Form 16C and Form 16D (Income Tax) for TDS deducted in Nov 2022</li> </ul>
15 <ul style="list-style-type: none"> <li>• PF payment</li> <li>• Compliance calendar for Demat / Remat (SEBI)</li> <li>• ESIC Payment (ESIC)</li> <li>• Quarterly statement of TCS</li> <li>• Annual Return in FORM 11 (Labour law)</li> <li>• Payment to LWF (Labour law)</li> </ul>	16	17	18 <ul style="list-style-type: none"> <li>• Quarterly Return for Composition Suppliers (CMP 08)</li> </ul>	19	20 <ul style="list-style-type: none"> <li>• GSTR3B (Monthly Return of outward supplies and inward supplies)</li> <li>• GSTR 5 (Return for NRF)</li> <li>• GSTR 5A (Return to be filed by OIDAR)</li> </ul>	21 <ul style="list-style-type: none"> <li>• Quarterly Compliance report on corporate governance (SEBI)</li> <li>• Statement of Investor compliant (SEBI)</li> <li>• Statement showing holding securities (SEBI)</li> <li>• Disclosure of Shareholding Pattern (SEBI)</li> <li>• Annual Return of Form XV (Labour law)</li> </ul>



# JANUARY 2023

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
22 GST 3B (specified state)	23	24 GST 3B (specified state)	25 ITC 04(GST)	26	27	28 GSTR 11 (UIN Holders to claim GST)
29	30 <ul style="list-style-type: none"> <li>Quarterly TCS certificates</li> <li>Quarterly return in Form ER-I (Labour law)</li> <li>Reconciliation of Share Capital Audit Report (SEBI)</li> <li>Intimation of Trading Window Closure (SEBI)</li> <li>Half Yearly Return by Contractor in FORM XXIV (Labour law)</li> </ul>	31 <ul style="list-style-type: none"> <li>Quarterly return GST 1</li> <li>TDS Quarterly Statement</li> <li>Monthly Return of Tax Liability (PT)</li> <li>Annual Return (POSH)</li> <li>Annual Return in Form V under The National &amp; Festive Holidays Act, 1963 (Labour law)</li> <li>Annual Information About Factory Covered Under The Act in Form 01-A (Labour law)</li> <li>Statement of Contribution in Form A- I (Labour law)</li> <li>Monthly Return for Tax Liability of INR.1,00,000 &amp; above (PT)</li> </ul>				



# FEBRUARY 2023



“The scariest moment is always just before you start.”  
- Stephen King -



# FEBRUARY 2023

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
			1 (Labour Law) <ul style="list-style-type: none"> <li>• Unified Annual Return In Form G-1</li> <li>• Annual Return in Form 27</li> <li>• Annual Return in Form III</li> <li>• Unified Annual Return In Form D</li> <li>• Unified annual Returns in Form III(Minimum Wages Act)</li> <li>• Unified annual Returns in Form XXV(BLDG&amp;CON)</li> <li>• Annual return for the PY</li> </ul>	2	3	4
5	6	7 <ul style="list-style-type: none"> <li>• TDS&amp;TCS payment for March22</li> <li>• ECB 2 return filing (FEMA)</li> <li>• Payment of securities transaction tax (Income Tax)</li> </ul>	8	9	10 <ul style="list-style-type: none"> <li>• GSTR 8 (Ecommerce operator)</li> <li>• GSTR 7 (Return for TDS)</li> </ul>	11 <ul style="list-style-type: none"> <li>• GSTR 1 (Outward suppliers)</li> </ul>



# FEBRUARY 2023

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
12	13 GSTR 6 (Return from ISD)	14 <ul style="list-style-type: none"> <li>• Issue of form 16B, Form 16C and Form 16D (Income Tax) for TDS deducted in Dec 2022</li> <li>• Quarterly Financial result for Oct to Dec 2022 (SEBI)</li> </ul>	15 <ul style="list-style-type: none"> <li>• ESIC Payment (FEMA)</li> <li>• Quarterly TDS certificate (other than Salary)</li> <li>• Furnishing of Form 24G (Income Tax)</li> <li>• Annual Return- By employer in Form XXI under The Contract Labour (R &amp; A) Act, 1970 (Labour law)</li> <li>• Tax audit report (Income Tax)</li> <li>• PF Payment</li> </ul>	16	17	18
19	20 <ul style="list-style-type: none"> <li>• GSTR3B (Monthly Return of outward supplies and inward supplies)</li> <li>• GSTR 5 (Return for NRF)</li> <li>• GSTR 5A (Return to be filed by OIDAR)</li> </ul>	21	22 GST 3B (specified states)	23	24 GST 3B (specified states)	25





# FEBRUARY 2023

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
26	27	28 <ul style="list-style-type: none"><li>• GSTR 11 (UIN Holders to claim GST)</li><li>• Annual Return of R a/w T&amp;U (Labour Law)</li><li>• Annual return By employer of FORM XXI of Contract Labour Act, 1970 (Labour law)</li><li>• Annual Information in Form 01-A (Labour law)</li><li>• Monthly Return for Tax Liability of INR.1,00,000 &amp; above (PT)</li></ul>				



# MARCH 2023



Little by little, one travels far.” - J. R. R. Tolkien



# MARCH 2023

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
			1	2	3	4
5	6	7 <ul style="list-style-type: none"> <li>• TDS&amp;TCS payment for Feb 22</li> <li>• ECB 2 return filing (FEMA)</li> <li>• Payment of securities transaction tax (Income tax)</li> </ul>	8	9	10 <ul style="list-style-type: none"> <li>• GSTR 8 (Ecommerce operator)</li> <li>• GSTR 7 (Return for TDS)</li> </ul>	11 <ul style="list-style-type: none"> <li>• GSTR 1 (Outward suppliers)</li> </ul>
12	13 <ul style="list-style-type: none"> <li>• GSTR 6 (Return from ISD)</li> </ul>	14	15 <ul style="list-style-type: none"> <li>• ESIC Payment (ESIC)</li> <li>• PF Payment</li> <li>• 4<sup>th</sup> installment of advance tax for AY2022-23 (Income tax)</li> <li>• Payment of Advance Income Tax applying presumptive taxation (Income tax)</li> </ul>	16	17 <ul style="list-style-type: none"> <li>• TDS Certificate for tax deducted under section 194-IA, 194-IB and 194M</li> <li>• Issue of form 16B, Form 16C and Form 16D- (Income Tax) for TDS deducted in Jan 2022</li> </ul>	18



# MARCH 2023

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
19	20 <ul style="list-style-type: none"> <li>• GSTR3B (Monthly Return of outward supplies and inward supplies)</li> <li>• GSTR 5 (Return for NRF)</li> <li>• GSTR 5A (Return to be filed by OIDAR)</li> </ul>	21	22 <b>GST 3B</b> (specified states)	23	24 <b>GST3B</b> (specified states)	25



# MARCH 2023

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
26	27	28 <ul style="list-style-type: none"> <li>GSTR 11 (UIN Holders to claim GST)</li> </ul>	29	30 <ul style="list-style-type: none"> <li>Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194-IA, 194-IB and 194M (Income tax)</li> <li>Annual Return in Form I (Labour law)</li> </ul>	31 <ul style="list-style-type: none"> <li>Country-By-Country Report in Form No. 3CEAD (Income tax)</li> <li>Country-By-Country Report in Form No. 3CEAD for a reporting accounting year (Income tax)</li> <li>Filing of application in Form 10A (Income tax)</li> <li>Filing of application in Form 10AB for conversion of provisional registration (Income Tax)</li> <li>Last date for filing belated or revised return of Income for AY 2022-23 (Income tax)</li> <li>Yearly Return for Financial Year (PT)</li> <li>Profession Tax Payment for FY (PT)</li> <li>Annual Information About Factory Covered Under The Act in Form 01-A (Labour law)</li> <li>Equalisation levy on Ecommerce (Income tax)</li> <li>Form F :Statement of Annual holding (SEBI)</li> <li>Monthly Return for Tax Liability of INR.1,00,000 &amp; above (PT)</li> <li>Annual Return for the Financial Year (PT)</li> </ul>	



# Happy to assist you

If you want any further information related to compliance calendar, you can download it from our website. [www.jhsassociates.in](http://www.jhsassociates.in).

You can drop your query on [connect@jhsassociates.in](mailto:connect@jhsassociates.in).

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