



R. C. Jain & Associates LLP
Chartered Accountants

Due dates of Statutory Compliance for the Month of March 2023

Category	Due Date	Description
I.T. Return	31.03.23	Due date for updated ITR A.Y.2020-21 us.139(8A) .
TDS/ TCS	07.03.23	Pay for Feb-23
Advance Tax	15.03.23	All pay 100% A.Y. 23-24 (All assessee incl. u/s 44AD)
Companies/LLP	31.03.2023	CSR expenditure to be incurred by the Companies to whom CSR is applicable
	31.03.2023	CSR-2
GST	10.03.2023	GSTR-7: TDS Return, GSTR-8: E-Commerce (For Feb23)
	11.03.2023	GSTR-1: Outward (For Feb23)
	13.03.2023	GSTR-6: ISD Return, IFF of GSTR1 (For Feb23)
	20.03.2023	GSTR-3B: With Payment for above 5Cr (For Feb23)
	20.03.2023	GSTR-5/5A: Non Resident (For Feb23)
	25.03.2023	GST PMT 06 Payment for QRMP(feb 23)
	28.03.2023	GSTR-11: Return for UIN (For Feb23)
Professional Tax	31.03.23	Annual & Monthly PT Return/ PTE Payment for F Y 2022-23/ Assessment for F Y 2019-20
PF ESIC	15.03.2023	Feb-23 Pay

Notes:

- Compliance for RERA, ROF, etc have been presently not been considered in detail in this chart. Only some prominent dates related to these regulations have been included.
- Profession Tax is monthly if > 1,00,000, Yearly if <1,00,000
- Any changes in above dues dates will be notified via mail.

Corporate & Head Office

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