



R. C. Jain & Associates LLP
Chartered Accountants

Due dates of Statutory Compliance for the Month of January 2023

Category	Due Date	Description
TDS/ TCS	07-01-23	Pay for Dec-22
	15-01-23	File Form 27EQ Sept Qtr (TCS Return)
	31-01-23	File Form 24Q/26Q/27Q Sept Qtr
GST	10-01-23	GSTR-7: TDS Return, GSTR-8: E-Commerce (For Dec 22)
	11-01-23	GSTR-1: Outward (For Dec 22)
	13-01-23	GSTR-6: ISD Return (For Dec 22) monthly IFF of GSTR 1
	18-01-23	GSTR-4: Composition (For Oct 22 to Dec 22)
	20-01-23	GSTR-3B: With Payment for above 5Cr (For Dec 22)
	20-01-23	GSTR-5/5A: Non Resident (For Dec 22)
	22-01-23	GST PMT 06 Payment for QRMP returns and filing of GSTR 3B for QRMP (Oct 22 – Dec 22)
	28-01-23	GSTR-11: Return for UIN (For Dec 22)
Professional Tax	31-01-23	Monthly PT Return (for Dec 22)
PF ESIC	15-01-23	Dec - 22 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

622-624, The Corporate Centre, Nirmal Lifestyle, L.B.S. Marg, Mulund (West), Mumbai – 400 080.

☎ (022) 25628290 /91 / 67700107 Email: info@rcjainca.com

Branch Office (Bhopal)

302, Plot No.75 B, First Floor, Neelam Plaza, Near Chetak Bridge, Kasturba Nagar, Bhopal 462 001 (M.P).

Branch Office (Aurangabad)

Su-Shobha, Plot No. 7, Mitra Nagar, Behind Akashwani, Near Maratha Darbar Hotel, Aurangabad 431001