



R. C. Jain & Associates LLP
Chartered Accountants

Due dates of Statutory Compliance for the Month of February 2023

Category	Due Date	Description
TDS/ TCS	07-02-2023	TDS Payment for month of January 2023
Trust/ROF	28-02-23	Trust Budget Submission for the Accounting Year 2023-24
GST	10-02-23	GSTR-7: TDS Return, GSTR-8: E-Commerce (For Jan23)
	11-02-23	GSTR-1: Outward (For Jan23)
	13-02-23	GSTR-6: ISD Return, IFF of GSTR1 (For Jan23)
	20-02-23	GSTR-3B: With Payment for above 5Cr (For Jan23)
	20-02-23	GSTR-5/5A: Non Resident (For Jan23)
	24-02-23	GST PMT 06 Payment for QRMP(Jan 23)
	28-02-23	GSTR-11: Return for UIN (For Jan23)
Professional Tax	28-02-23	Monthly PT Return (for Jan)
PF ESIC	15-02-23	Jan-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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