



R. C. Jain & Associates LLP
Chartered Accountants

Due dates of Statutory Compliance for the Month of May 23

Category	Due Date	Description
Income Tax	31.05.23	Due date to file SFT (F.Y.2022-2023)
TDS/ TCS	07.05.23	Pay for Apr-23
	15.05.23	File Form 27EQ March Qtr (TCS Return)
	31.05.23	File Form 24Q/26Q/27Q Mar Qtr
Companies/LLP	30.05.2023	LLP Form 11 PAS-6
Trust/ROF	31.05.23	Annual filing of statement of donations received in Form 10BD for Trusts
GST	10.05.2023	GSTR-7: TDS Return, GSTR-8: E-Commerce (For Apr23)
	11.05.2023	GSTR-1: Outward (For Apr23)
	13.05.2023	GSTR-6: ISD Return, IFF of GSTR 1 (For Apr23)
	20.05.2023	GSTR-3B: With Payment for above 5Cr (Apr23)
	20.05.2023	GSTR-5/5A: Non Resident (For Apr 23)
	25.05.2023	GST PMT 06 Payment for QRMP(Apr23)
	28.05.2023	GSTR-11: Return for UIN (For Apr23)
Professional Tax	31.05.23	Monthly PT Return (for Apr)
PF ESIC	15.05.2023	April-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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