

## Universal Compliance Calendar

Due Date	Description
11-Apr	GSTR 1 for March
13-Apr	GSTR-1 of Jan-Mar for QRMP scheme taxpayers
13-Apr	GSTR 1 IFF Optional filling for QRMP scheme taxpayers
15-Apr	TCS Payment for Jan-Mar Quarter
15-Apr	Provident Fund (PF) & ESI Payment for March
18-Apr	Jan-Mar GST CMP 08 for Composition taxpayers
20-Apr	GSTR 3B for March
22-Apr	GSTR 3B (Jan-Mar) for South India* for QRPM scheme taxpayers
24-Apr	GSTR 3B (Jan-Mar) for North India* for QRPM scheme taxpayers
26-Apr	Opt in / out for GST Quarterly
30-Apr	TDS Payment for Mar
7-May	TDS Payment for April
11-May	GSTR 1 for April
13-May	GSTR 1 IFF Optional filling for QRMP scheme taxpayers
15-May	TCS deposited for JAN-MAR QUARTER
15-May	Provident Fund (PF) & ESI Payment for April
24-May	GSTR 3B for April
25-May	April GST Challan Payment for QRPM scheme taxpayers
30-May	Form 11 for LLP
31-May	TDS Return for JAN-MAR
31-May	TDS Payment for Mar (for Form 26QB, QC, QD)
7-Jun	TDS Payment for May
11-Jun	GSTR 1 for May
13-Jun	GSTR 1 IFF Optional filling for QRMP scheme taxpayers
15-Jun	Advance tax Payment for April to June
15-Jun	Provident Fund (PF) & ESI Payment for May
15-Jun	Issuance of Form 16 to Employees
20-Jun	GSTR 3B for May
25-Jun	May GST Challan Payment for QRPM scheme taxpayers
30-Jun	TCS certificate for the quarter ending June 30
30-Jun	Furnishing of statement u/s 285BA (For Banks etc.)
30-Jun	DPT 3 Form for Companies
30-Jun	IEC Renewal
CMP - Composition Scheme, IIF - Invoice Furnishing Facility, ESI - Employees' State Insurance, QRPM - Quarterly Returns Monthly Payment, IEC - Importer-Exporter Code	
South India* - Gujarat, Maharashtra, Dadra and Nagar Haveli and Daman and Diu, Goa, Karnataka, Telengana, Andhra Pradesh, Tamil Nadu, Kerala,	
North India* - Jammu and Kashmir, Ladakh, Himachal Pradesh, Punjab, Chandigarh, Uttarakhand, Haryana, Delhi, Rajasthan, Uttar Pradesh, Bihar, Sikkim, Arunachal Pradesh, Nagaland, Mizoram, Manipur, Tripura, Meghalaya, Assam, West Bengal, Jharkhand and Odisha	

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## Universal Compliance Calendar

Due Date	Description
7-Jul	TDS Payment for June
11-Jul	GSTR 1 for June
13-Jul	GSTR 1 IFF Optional filling for QRMP scheme taxpayers
13-Jul	GSTR-1 of Apr-Jun for QRMP scheme taxpayers
15-Jul	TCS Payment for Apr-Jun Quarter
15-Jul	Provident Fund (PF) & ESI Payment for June
18-Jul	Apr-Jun GST CMP 08 for Composition taxpayers
20-Jul	GSTR 3B for June
22-Jul	GSTR 3B (Apr-Jun) for South India* for QRPM scheme taxpayers
24-Jul	GSTR 3B (Apr-Jun) for North India* for QRPM scheme taxpayers
25-Jul	June GST Challan Payment for QRPM scheme taxpayers
30-Jul	GSTR-4 for Composition taxpayers
31-Jul	Apr-Jun GST CMP 08 for Composition taxpayers
31-Jul	ITR filling for Individual (Non Corporate) (Non tax Audit)
31-Jul	TDS return for April to June
7-Aug	TDS Payment for July
11-Aug	GSTR 1 for July
13-Aug	GSTR 1 IFF Optional filling for QRMP scheme taxpayers
15-Aug	TDS certificate (other than salary) for the quarter ending June 30
15-Aug	Provident Fund (PF) & ESI Payment for July
20-Aug	GSTR 3B for July
25-Aug	July GST Challan Payment for QRPM scheme taxpayers
7-Sep	TDS Payment for Aug
11-Sep	GSTR 1 for Aug
13-Sep	GSTR 1 IFF Optional filling for QRMP scheme taxpayers
15-Sep	Advance tax Payment for July to Sep
15-Sep	Provident Fund (PF) & ESI Payment for Aug
20-Sep	GSTR 3B for Aug
25-Sep	Aug GST Challan Payment for QRPM scheme taxpayers
30-Sep	Tax Audit
30-Sep	DIR 3 KYC for Directors
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## Universal Compliance Calendar

Due Date	Description
7-Oct	TDS Payment for Sep
11-Oct	GSTR 1 for Sep
13-Oct	GSTR-1 of Jul-Sep for QRMP scheme taxpayers
13-Oct	GSTR 1 IFF Optional filling for QRMP scheme taxpayers
15-Oct	TCS Payment for Jul-Sep Quarter
15-Oct	Provident Fund (PF) & ESI Payment for Sep
18-Oct	Jul-Sep GST CMP 08 for Composition taxpayers
20-Oct	GSTR 3B for Sep
22-Oct	GSTR 3B (Jul-Sep) for South India* for QRPM scheme taxpayers
24-Oct	GSTR 3B (Jul-Sep) for North India* for QRPM scheme taxpayers
25-Oct	Sep GST Challan Payment for QRPM scheme taxpayers
30-Oct	AOC 4 Filing for Companies & OPC
30-Oct	Form 8 Filing for LLP
30-Oct	TCS certificate for the quarter ending September 30
31-Oct	TDS Return for Jul-Sep
31-Oct	Labour Licence renewal for Next Year
7-Nov	TDS Payment for Oct
11-Nov	GSTR 1 for Oct
13-Nov	GSTR 1 IFF Optional filling for QRMP scheme taxpayers
15-Nov	Provident Fund (PF) & ESI Payment for Oct
15-Nov	TDS certificate (other than salary) for the quarter ending September 30
20-Nov	GSTR 3B for Oct
25-Nov	Oct GST Challan Payment for QRPM scheme taxpayers
29-Nov	MGT 7 Filing for Companies & OPC
7-Dec	TDS Payment for Nov
11-Dec	GSTR 1 for Nov
13-Dec	GSTR 1 IFF Optional filling for QRMP scheme taxpayers
15-Dec	Advance tax Payment for Oct to Dec
15-Dec	Provident Fund (PF) & ESI Payment for Nov
20-Dec	GSTR 3B for Nov
25-Dec	Nov GST Challan Payment for QRPM scheme taxpayers
31-Dec	Belated and Revised Income Tax Filing
31-Dec	GST Annual Return Filing
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## Universal Compliance Calendar

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7-Jan	TDS Payment for Dec
11-Jan	GSTR 1 for Dec
13-Jan	GSTR 1 IFF Optional filling for QRMP scheme taxpayers
13-Jan	GSTR 1 of Oct-Dec for QRMP scheme taxpayers
15-Jan	TCS Payment for Oct-Dec Quarter
15-Jan	Provident Fund (PF) & ESI Payment for Dec
18-Jan	Oct-Dec GST CMP 08 for Composition taxpayers
20-Jan	GSTR 3B for Dec
22-Jan	GSTR 3B (Oct-Dec) for South India* for QRPM scheme taxpayers
24-Jan	GSTR 3B (Oct-Dec) for North India* for QRPM scheme taxpayers
25-Jan	Dec GST Challan Payment for QRPM scheme taxpayers
31-Jan	TDS return for Oct to Dec
2-Feb	Budget 202X Impact Review
7-Feb	TDS Payment for Jan
11-Feb	GSTR 1 for Jan
13-Feb	GSTR 1 IFF Optional filling for QRMP scheme taxpayers
15-Feb	Provident Fund (PF) & ESI Payment for Jan
20-Feb	GSTR 3B for Jan
25-Feb	Jan GST Challan Payment for QRPM scheme taxpayers
7-Mar	TDS Payment for Feb
11-Mar	GSTR 1 for Feb
13-Mar	GSTR 1 IFF Optional filling for QRMP scheme taxpayers
15-Mar	Advance Tax Payment for Jan to Mar
15-Mar	Tax Planning & Book Closure Plan for Current FY
15-Mar	Provident Fund (PF) & ESI Payment for Feb
20-Mar	GSTR 3B for Feb
25-Mar	Feb GST Challan Payment for QRPM scheme taxpayers
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