

## GST

SAT

10

- **GSTR - 7** (Monthly)  
Summary Return of  
TDS & Payment under  
GST Law

- **GSTR - 8** (Monthly)  
Summary Return of  
TCS & Payment under  
GST Law

SUN

11

**GSTR - 1** (Monthly)

Return of Outward  
Supply where  
Turnover > Rs.5 crore  
or Non-QRMP  
scheme.

TUE

13

- **GSTR-5** (Monthly) -

Summary of Outward  
Taxable Supplies &  
tax payable by  
Non-resident taxable  
person.

TUE

13

- **GSTR-6** (Monthly) -  
Details of ITC  
received and  
distributed by ISD

- **IFF** (Monthly) -  
Invoice Furnishing  
Facility who have  
opted for QRMP  
scheme.

TUE

20

-**GSTR-3B** (Monthly)

Summary of Outward  
Supplies, ITC Claimed  
and Net Tax Payable -  
Turnover > Rs. 5 crore  
in the last FY or  
Non-QRMP scheme

TUE

20

-**GSTR - 5A** (Monthly)

Summary of Outward  
Taxable Supplies &  
tax payable by OIDAR

SUN

25

**PMT - 06** (Monthly)

Challan for  
depositing GST  
under QRMP  
scheme.

FRI

30

**GSTR-9C** (Annually)

Challan for depositing  
GST under QRMP  
scheme.

**For More Details & Queries,  
please write to us @**



[info@tiareconsilium.com](mailto:info@tiareconsilium.com)



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## INCOME TAX

WED

07

3rd instalment of  
advance tax for the AY  
2023-24

FRI

30

Last date for Filing  
of belated/revised  
ROI for the AY  
2022-23 for all  
assesseees

## LABOUR LAW

THU

15

**EPF**

Electronic Challan cum  
Return(ECR)(PF)

THU

15

**ESIC**

E-Payment Challan

TUE

20

**PT-Karnataka**

Form 5A-Professional  
Tax Return

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## TDS / TCS

WED

07

**Challan No. ITNS-281**

(Deposit of Tax  
Deducted/Collected for  
November, 2022)

THU

15

**Form 16B** (U/S194-IA  
for October, 2022)

**Form 16A** (U/S 194S  
for October, 2022)

**Form 16C** (U/S 194-IB  
for October, 2022)

**Form 16D** (U/S 194M  
for October, 2022)

FRI

30

**Form 26QB** (U/S  
194-IA for November,  
2022)

**Form 26QC** (U/S  
194-IB for November,  
2022)

FRI

30

**Form 26QD** (U/S  
194M for November,  
2022)

**Challan No. ITNS-281**  
(tax deducted under  
section 194S for  
November, 2022)

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