

**March 2023**

# Obligations for the month

## TDS & Income Tax

Nature of Obligation	Due Date
TCS remittance for sales realisations/collections during February	7 <sup>th</sup> March
TDS remittance for deductions during February	7 <sup>th</sup> March
Payment of 4 <sup>th</sup> Instalment of Advance Tax for FY 2022-23 to avoid Interest u/s 234B and 234C	15 <sup>th</sup> March
Payment of Advance Tax for FY 2022-23 to avoid Interest u/s 234B	31 <sup>st</sup> March
Payment of Contribution for Tax Saving Schemes like LIP, PPF etc [applicable for Individual and HUF assesses, who are opting for payment of income tax under old regime]	31 <sup>st</sup> March

## GST

Nature of Obligation	Due Date
Filing of GSTR-1 for February by Monthly filers [Tax payers having an aggregate turnover exceeding Rs.5 Crores or opted for monthly filing]	11 <sup>th</sup> March
Filing of GSTR-1 IFF [QRMP] for February	13 <sup>th</sup> March
Filing and Payment of GST for February [Monthly Filers] through GSTR 3B	20 <sup>th</sup> March
Deposit of GST for February under QRMP Scheme	22 <sup>nd</sup> March
Opting for Composition Scheme for FY 2023-24 [Existing RPs need not opt again]	31 <sup>st</sup> March
Online application for LUT for Exports and Supplies to SEZ without payment of tax in FY 2023-24	31 <sup>st</sup> March

## Labour Laws

Nature of Obligation	Due Date
ESI for February	15 <sup>th</sup> March
EPF for February	15 <sup>th</sup> March

## ROC & Miscellaneous

Nature of Obligation	Due Date
Filing of Annual Report on CSR by Companies to whom CSR is applicable for FY 2021-22 in CSR-2	31 <sup>st</sup> March

(The above is a summary of the important obligations.)

To view the detailed obligations, please visit <https://www.teamskk.com/allevnt.aspx>

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