

A top-down photograph of a workspace. On the left is a black leather-bound notebook. In the center is a black smartphone. On the right is a silver laptop with a black keyboard. The background is a dark wooden surface.

Compliance Calendar 2023-24



B Block, Plot No 78,
Sector 60, Noida,
Uttar Pradesh, 201301



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Corpbiz Compliance Calendar April 2023

DATE	Compliances
7th Apr 2023	Setup Online Accounting Software for FY 2023-24
10th Apr 2023	Professional Tax (PT) on Salaries for Mar 2023 & Professional Tax Due Date Varies from State to State
11th Apr 2023	GSTR 1 (Monthly) for Mar 2023
13th Apr 2023	GSTR-1 (Jan-Mar 2023) for QRMP
15th Apr 2023	Provident Fund (PF) & ESI Returns and Payment for Mar 2023
18th Apr 2023	CMP 08 for Jan to Mar 2023 (Composition)
20th Apr 2023	GSTR 3B for Mar 2023 (Monthly)
22nd Apr 2023	GSTR 3B (Jan-Mar 2023) for South India
24th Apr 2023	GSTR 3B (Jan-Mar 2023) for North India
30th Apr 2023	TDS Payment in Form 26QB (Property), 26QC (Rent), 26QD (Contractor Payments) for Mar 2023
30th Apr 2023	Opt in or Opt out of GST Quarterly Scheme for April to June 2023
30th Apr 2023	TDS Payment for March 2023
30th Apr 2023	GSTR-4 (FY 2022-23) for Composition Taxpayers

Corpbiz Compliance Calendar May 2023

DATE	Compliances
7th May 2023	TDS Payment for April 2023
10th May 2023	Professional Tax (PT) on Salaries for April 2023 & Professional Tax Due Date Varies from State to State.
11th May 2023	GSTR 1 (Monthly) for April 2023
13th May 2023	GSTR 1 IFF (Optional) (Apr 2023) for QRMP
15th May 2023	TCS Return in Form 27EQ for Jan-Mar 2023 Quarter
15th May 2023	PF and ESI Returns Payment for Apr 2023
20th May 2023	GSTR 3B for April 2023 (Monthly)
25th May 2023	GST Challan Payment if no sufficient ITC for Apr 2023 (for all Quarterly Filers)
30th May 2023	Form 11 for FY 2022-23 for LLP's
30th May 2023	TDS Payment in Form 26QB (Property), 26QC (Rent), 26QD (Contractor Payments) for Apr 2023
30th May 2023	Issue of TCS Certificates in Form 27D for Jan to March 2023
31st May 2023	TDS Return in Form 24Q, 26Q, and 27Q for Jan-Mar 2023
31st May 2023	Due date for furnishing of statement u/s 285BA For FY 2022-23 (For Banks etc.)

Corpbiz Compliance Calendar June 2023

DATE	Compliances
7th June 2023	TTDS Payment for May 2023
10th June 2023	Professional Tax (PT) on Salaries for May 2023 & Professional Tax Due Date Varies from State to State.
11th June 2023	GSTR 1 (Monthly) for May 2023
13th June 2023	GSTR 1 IFF (Optional) (May 2023) for QRMP
15th June 2023	Advance tax Payment for April to June 2023 (1st Installment)
15th June 2023	PF and ESI Returns Payment for May 2023
15th June 2023	Issuance of TDS Certificates Form 16/16A for Jan to March 2023
20th June 2023	GSTR 3B for May 2023 (Monthly)
25th June 2023	GST Challan Payment if no sufficient ITC for May 2023 (for all Quarterly Filers)
30th June 2023	Form DPT 3 for FY 2022-23 for Companies
30th June 2023	TDS Payment in Form 26QB (Property), 26QC (Rent), 26QD (Contractor Payments) for May 2023
30th June 2023	IEC Code Renewal

Corpbiz Compliance Calendar July 2023

DATE

Compliances

7th Jul 2023	TDS Payment for June 2023
10th July 2023	Professional Tax (PT) on Salaries for May 2023 & Professional Tax Due Date Varies from State to State
11th July 2023	GSTR 1 (Monthly) for June 2023
13th July 2023	GSTR-1 (Apr-Jun 2023) for QRMP
15th July 2023	TCS Return in Form 27EQ for Apr-Jun 2023.
15th July 2023	PF and ESI Returns Payment for June 2023.
18th July 2023	CMP 08 for Apr to June 2023(Composition).
20th June 2023	GSTR 3B for May 2023 (Monthly)
22th July 2023	GSTR 3B (Apr-Jun 2023) for South India.
24th July 2023	GSTR 3B (Apr-Jun 2023) for North India.
30th July 2023	Issue of TCS Certificates in Form 27D for April to June 2023.
30th July 2023	TDS Payment in Form 26QB (Property), 26QC (Rent), 26QD (Contractor Payments) for June 2023.
31st July 2023	Income Tax Returns for Individuals, Non Corporates who are not-liable to Tax Audit for FY 2022-23
31st July 2023	TDS Return in Form 24Q, 26Q, 27Q for April to June 2023
31st July 2023	INC 22A Filing for Companies

Corpbiz Compliance Calendar August 2023

DATE

Compliances

7th Aug 2023

TDS Payment for July 2023

10th Aug 2023

Professional Tax (PT) on Salaries for July 2023 & Professional Tax Due Date Varies from State to State

11th Aug 2023

GSTR 1 (Monthly) for July 2023

13th Aug 2023

GSTR 1 IFF (Optional) (Jul 2023) for QRMP

15th Aug 2023

Issue of TDS Certificates in Form 16A for April to June 2023

15th Aug 2023

PF and ESI Returns Payment for July 2023

20th Aug 2023

GSTR 3B for July 2023(Monthly)

25th Aug 2023

GST Challan Payment if no sufficient ITC for Jul 2023 (for all Quarterly Filers)

30th Aug 2023

TDS Payment in Form 26QB (Property), 26QC (Rent), 26QD (Contractor Payments) for July 2023



Corpbiz Compliance Calendar September 2023

DATE	Compliances
7th Sep 2023	TDS Payment for Aug 2023
10th Sep 2023	Professional Tax (PT) on Salaries for Aug 2023 & Professional Tax Due Date Varies from State to State
11th Sep 2023	GSTR 1 (Monthly) for Aug 2023
13th Sep 2023	GSTR 1 IFF (Optional) (Aug 2023) for QRMP
15th Sep 2023	Advance tax Payment for July to Sep 2023
15th Sep 2023	PF and ESI Returns Payment for Aug 2023.
20th Sep 2023	GSTR 3B for Aug 2023(Monthly)
25th Sep 2023	GST Challan Payment if no sufficient ITC for Aug 2023 (for all Quarterly Filers)
27th Sep 2023	AOC 4 Filing by One Person Companies for FY 2022-23 (OPC)
30th Sep 2023	Audit Report in Form 3CB-3CD and 3CA-3CD for Non Corporate's and Corporate's for FY 2022-23
30th Sep 2023	Annual General Meeting for Companies
30th Sep 2023	DIR 3 KYC for Directors of Company's and LLP's
30th Sep 2023	TDS Payment in Form 26QB (Property), 26QC (Rent), 26QD (Contractor Payments) for Aug 2023

Corpbiz Compliance Calendar October 2023

DATE

Compliances

7th Oct 2023	TDS Payment for Sep 2023
10th Oct 2023	Professional Tax (PT) on Salaries for Sep 2023 & Professional Tax Due Date Varies from State to State
11th Oct 2023	GSTR 1 (Monthly) for Sep 2023
13th Oct 2023	GSTR-1 (Jul-Sep 2023) for QRMP
14th Oct 2023	ADT-1 filing (Appointment of an Auditor for Companies)
15th Oct 2023	TCS Return in Form 27EQ for Jul-Sep 2023
15th Oct 2023	Provident Fund (PF) & ESI Returns and Payment for Sep 2023
18th Oct 2023	CMP 08 for July to Sep 2023 (Composition)
20th Oct 2023	GSTR 3B for Sep 2023 (Monthly)
22nd Oct 2023	GSTR 3B (Jul-Sep 2023) for South India
24th Oct 2023	GSTR 3B (Jul-Sep 2023) for North India
29th Oct 2023	AOC 4 Filing for Companies for FY 2022-23
30th Oct 2023	Form 8 Filing for LLP's for FY 2022-23
30th Oct 2023	TDS Payment in Form 26QB (Property), 26QC (Rent), 26QD (Contractor Payments) for Sep 2023
30th Oct 2023	Issue of TCS Certificates in Form 27D for July to Sep 2023
31st Oct 2023	Income Tax Returns for Non Corporate's who needs Audit and Corporates for FY 2022-23
31st Oct 2023	TDS Returns in Form 24Q,26Q,27Q for July to Sep 2023

Corpbiz Compliance Calendar November 2023

DATE

Compliances

7th Nov 2023

TDS Payment for Oct 2023.

10th Nov 2023

Professional Tax (PT) on Salaries for Oct 2023 & Professional Tax Due Date Varies from State to State

11th Nov 2023

GSTR 1 (Monthly) for Oct 2023

13th Nov 2023

GSTR 1 IFF (Optional) (Oct 2023) for QRMP

15th Nov 2023

Provident Fund (PF) & ESI Returns and Payment for Oct 2023

15th Nov 2023

Issue of TDS Certificates in Form 16A for July to Sep 2023

20th Nov 2023

GSTR 3B for Oct 2023 (Monthly)

25th Nov 2023

GST Challan Payment if no sufficient ITC for Oct 2023 (for all Quarterly Filers)

29th Nov 2023

MGT 7/7A Filing for Companies & OPC for FY 2022-23

30th Nov 2023

Labour Licence renewal for Calendar Year 2024 (Jan to Dec 2024)

30th Nov 2023

TDS Payment in Form 26QB (Property), 26QC (Rent), 26QD (Contractor Payments) for Oct 2023

Corpbiz Compliance Calendar December 2023

DATE	Compliances
7th Dec 2023	TDS Payment for Nov 2023
10th Dec 2023	Professional Tax (PT) on Salaries for Nov 2023 & Professional Tax Due Date Varies from State to State
11th Dec 2023	GSTR 1 (Monthly) for Nov 2023
13th Dec 2023	GSTR 1 IFF (Optional) (Nov 2023) for QRMP
15th Dec 2023	Advance tax Payment for Oct to Dec 2023
15th Dec 2023	Provident Fund (PF) & ESI Returns and Payment for Nov 2023
20th Dec 2023	GSTR 3B for Nov 2023 (Monthly)
25th Dec 2023	GST Challan Payment if no sufficient ITC for Nov 2023 (for all Quarterly Filers)
30th Dec 2023	TDS Payment in Form 26QB (Property), 26QC (Rent), 26QD (Contractor Payments) for Nov 2023
31st Dec 2023	Due date for Belated and Revised Income Tax Filing for AY 2023-24 for all Non Corporate's and Corporate's
31st Dec 2023	GST Annual Return Filing for FY 2022-23(GSTR-9 & 9C)

Corpbiz Compliance Calendar January 2024

DATE	Compliances
7th Jan 2024	TDS Payment for Dec 2023
10th Jan 2024	Professional Tax (PT) on Salaries for Dec 2023 & Professional Tax Due Date Varies from State to State
11th Jan 2024	GSTR 1 (Monthly) for Dec 2023
13th Jan 2024	GSTR-1 (Oct-Dec 2023) for QRMP
15th Jan 2024	TCS Return in Form 27EQ for Oct-Dec 2023
15th Jan 2024	Provident Fund (PF) & ESI Returns and Payment for Dec 2023
18th Jan 2024	CMP 08 for Oct to Dec 2023 (Composition)
20th Jan 2024	GSTR 3B for Dec 2023 (Monthly)
22nd Jan 2024	GSTR 3B (Oct-Dec 2023) for South India
24th Jan 2024	GSTR 3B (Oct-Dec 2023) for North India
30th Jan 2024	TDS Payment in Form 26QB (Property), 26QC (Rent), 26QD (Contractor Payments) for Dec 2023
30th Jan 2024	Issue of TCS Certificates in Form 27D for Oct to Dec 2023
31st Jan 2024	TDS Return in Form 24Q,26Q,27Q for Oct to Dec 2023

Corpbiz Compliance Calendar February 2024

DATE

Compliances

7th Feb 2024

TDS Payment for Jan 2024

10th Feb 2024

Professional Tax (PT) on Salaries for Jan 2024 & Professional Tax Due Date Varies from State to State

11th Feb 2024

GSTR 1 (Monthly) for Jan 2024

13th Feb 2024

GSTR 1 IFF (Optional) (Jan 2024) for QRMP

15th Feb 2024

Provident Fund (PF) & ESI Returns and Payment for Jan 2024

15th Feb 2024

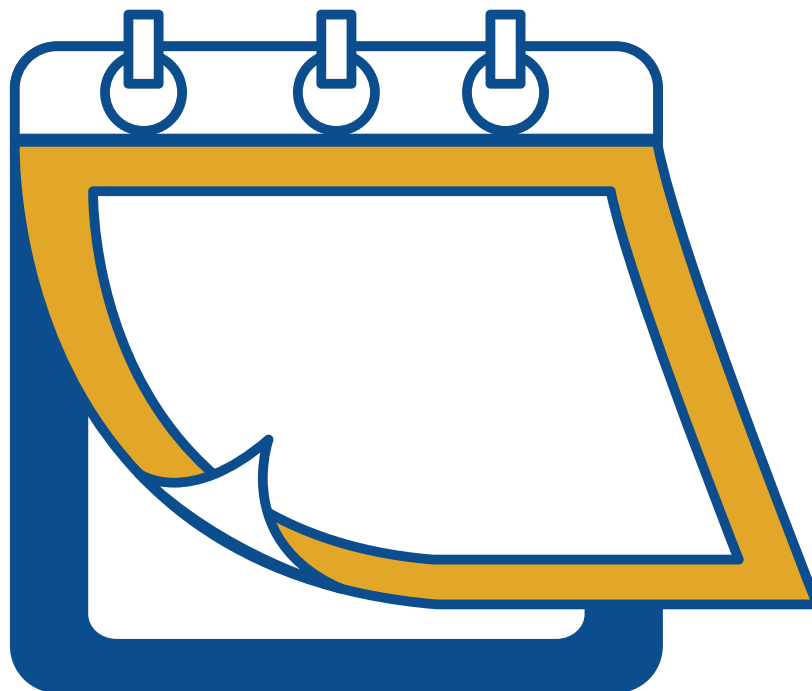
Issue of TDS Certificates in Form 16A for Oct to Dec 2023

20th Feb 2024

GSTR 3B for Jan 2024 (Monthly)

25th Feb 2024

GST Challan Payment if no sufficient ITC for Jan 2024 (for all Quarterly Filers)



Corpbiz Compliance Calendar March 2024

DATE	Compliances
2nd Mar 2024	TDS Payment in Form 26QB (Property), 26QC (Rent), 26QD (Contractor Payments) for Jan 2024
7th Mar 2024	TDS Payment for Feb 2024
10th Mar 2024	Professional Tax (PT) on Salaries for Feb 2024 Professional Tax Due Date Varies from State to State
11th Mar 2024	GSTR 1 (Monthly) for Feb 2024
13th Mar 2024	GSTR 1 IFF (Optional) (Feb 2024) for QRMP
15th Mar 2024	Advance Tax Payment for Jan to Mar 2024
15th Mar 2024	Provident Fund (PF) & ESI Returns and Payment for Feb 2024
15th Mar 2024	Tax Planning & Book Closure Plan for FY 2023-24
15th Mar 2024	Form 13 (Nil / Lower TDS) for FY 2023-24
20th Mar 2024	GSTR 3B for Feb 2024 (Monthly)
25th Mar 2024	GST Challan Payment if no sufficient ITC for Feb 2024 (for all Quarterly Filers)
30th Mar 2024	TDS Payment in Form 26QB (Property), 26QC (Rent), 26QD (Contractor Payments) for Feb 2024
31st Mar 2024	Last Date for Updated ITR for FY 2020-21 (For FY 2021-22 and FY 2022-23 the due date would be 31st Mar 2025 and 2026 respectively)

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01 Dedicated Experts

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Narendra Kumar
CO-FOUNDER



Abhishek Kumar
Director of Sales



Monisha Chaudhary
Partner



Vaibhav Rathi
Partner Legal & Operations



Manoj Kumar Singh
Director of Service



Anup Gaurav
Director Finance & RA



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