

Income Tax Compliance due dates for calendar year 2023

Due Date	Nature of compliance
7-Jan-23	Monthly TDS And TCS Payment for December 2022
15-Jan-23	TCS Return For The Quarter October 2022 to December 2022
30-Jan-23	Issue Of Form 27D (TCS Certificate) For The Quarter October 2022 to December 2022
31-Jan-23	TDS Return For The Quarter October 2022 to December 2022
7-Feb-23	Monthly TDS And TCS Payment for January 2023
15-Feb-23	Issue Of Form 16A (TDS Certificate) For The Quarter ended December 2022
7-Mar-23	Monthly TDS And TCS Payment for February 2023
15-Mar-23	Payment Of Advance Tax last instalment for AY 2023-24
31-Mar-23	Due Date For Completing Reassessments
7-Apr-23	Monthly TCS Payment for March 2023
30-Apr-23	Monthly TDS Payment - For March 2023
7-May-23	Monthly TDS And TCS Payment for April 2023
15-May-23	TCS Return For The Quarter January 2023 to March 2023
30-May-23	Issue Of Form 27D (TCS Certificate) For The Quarter January 2023 to March 2023
31-May-23	TDS Return For The Quarter January 2023 to March 2023
31-May-23	Furnishing Of Statement Of Financial Transactions (sft) for FY 22-23
31-May-23	Furnishing Of Form 10BD By Charitable Trusts(statement Of Donation) for FY 22-23
7-Jun-23	Monthly TDS And TCS Payment for May 2023
15-Jun-23	Issue Of Form 16 To Employees And Form 16A For the FY 22-23
15-Jun-23	Payment Of 1st instalment of Advance Tax for AY 2024-25
7-Jul-23	Monthly TDS And TCS Payment for June 2023
15-Jul-23	TCS Return For The Quarter April 2023 to June 2023
30-Jul-23	Issue Of Form 27D (TCS Certificate) For The Quarter April 2023 to June 2023
31-Jul-23	TDS Return For The Quarter April 2023 to June 2023
31-Jul-23	Due Date For Filling Income Tax Return For AY 2023-24 (non Audit Cases)
7-Aug-23	Monthly TDS And TCS Payment for July 2023
15-Aug-23	Issue Of Form 16A For The Quarter ended 30th June 2023
7-Sep-23	Monthly TDS And TCS Payment August 2023
15-Sep-23	Payment Of 2nd instalment of Advance Tax for AY 2024-25
30-Sep-23	Furnishing Of Tax Audit Report For FY 2022-23 (without TP Case)

7-Oct-23	Monthly TDS And TCS Payment for September 2023
15-Oct-23	TCS Return For The Quarter July 2023 to September 2023
30-Oct-23	Issue Of Form 27D (TCS Certificate) For The Quarter July 2023 to September 2023
31-Oct-23	TDS Return For The Quarter July 2023 to September 2023
31-Oct-23	Furnishing Of Tax Audit Report And TP Reports For FY 2022-23 (TP Cases)
31-Oct-23	Due Date For Filling Income Tax Return For FY 2022-23 (audit Cases Without TP)
7-Nov-23	Monthly TDS And TCS Payment for October 2023
15-Nov-23	Issue Of Form 16A For The Quarter July 2023 to September 2023
30-Nov-23	Due Date For Filling Income Tax Return For FY 2022-23 (Audit Cases With TP)
7-Dec-23	Monthly TDS And TCS Payment for November 2023
15-Dec-23	Payment Of 3rd instalment of Advance Tax for AY 2024-25
31-Dec-23	Due date for filing belated return and revised return for all cases