

A. Direct Tax/ PF/ ESI Compliance due dates for the month of February 2023

Due Date	Form	Period	Comments
07.02.2023	Challan No. 285	January 2023	Due date for payment of equalization levy
07.02.2023	Challan No. 281	January 2023	Due date for deposit of tax deducted /collected
14.02.2023	TDS certificate	December 2022	Due date for issue of TDS Certificate for tax deducted under section 194-IA / 194-IB / 194M.
15.02.2023	TDS certificate	October to December 2022	Quarterly TDS certificate (in respect of tax deducted for payments other than salary) for the quarter ending December 31, 2022
15.02.2023	ESI Challan	January 2023	Due date for payment of ESI
15.02.2023	E-Challan & Return	January 2023	Due date for payment of Provident fund
20.02.2023	PT Challan & Return	January 2023	Due date for payment of PT

B. GST Compliance Calendar for the month of February 2023

DUE DATE	TYPE OF THE TAXPAYER	FORM TYPE	FORM FREQUENCY
10-02-2023	Persons required to deduct TDS under GST	GSTR-7	Monthly
10-02-2023	E-commerce operators who are required to deduct TCS under GST	GSTR-8	Monthly
11-02-2023	Tax payers having an aggregate turnover of more than Rs. 5 crores	GSTR-1	Monthly
11-02-2023	Tax payers having an aggregate turnover of not more than Rs. 5 crores	GSTR-1	Monthly
13-02-2023	Tax payers having an aggregate turnover of not more than Rs. 5 crores and opted for QRMP scheme (Oct-Dec 22)	GSTR-1 IFF (Optional)	Monthly
13-02-2023	Non-Resident Taxable person (NRTP)	GSTR-5	Monthly
13-02-2023	Input Service Distributors (ISD)	GSTR-6	Monthly
20-02-2023	Tax payers having an aggregate turnover of more than Rs. 5 crores	GSTR-3B	Monthly
20-02-2023	OIDAR service provider	GSTR-5A	Monthly
20-02-2023	Tax payers having an aggregate turnover up to Rs. 5 crores	GSTR-3B	Monthly
25-02-2023	Tax payers having an aggregate turnover up to Rs.5 crores and opted for QRMP scheme	GST Challan payment if no sufficient ITC for Jan 2023	Monthly
28-02-2023	Persons who have been issued a Unique Identification Number	GSTR-11	Monthly