



taxdkp

2023

**Devendra Kumar Pandey
(Advocate)
Ex-General Secretary,
Sales Tax Bar Association, Kanpur**



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2023

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31	1	2	3	4
5	6	7	8	9	10	11

IMPORTANT DATES

- 11** GSTR-1 (Monthly) For DEC.
- 13** GSTR-1 (OCT.-DEC. 2022) For QRMP
- 18** CMP-08 For OCT To DEC (Composition)

IMPORTANT DATES

- 20** GSTR-3B (Monthly) For DEC.
- 22** GSTR-3B (OCT- DEC. 2022) For South India
- 24** GSTR-3B (OCT- DEC. 2022) For North India



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2023

S	M	T	W	T	F	S
29	30	31	1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	1	2	3	4
5	6	7	8	9	10	11

IMPORTANT DATES

- 11** GSTR-1 (Monthly) For JAN
- 13** IFF (Optional) - (JAN 2023) For QRMP

IMPORTANT DATES

- 20** GSTR-3B (Monthly) For JAN
- 25** GST Challan Payment (JAN 2023) For (QRMP)



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2023

S	M	T	W	T	F	S
26	27	28	1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	1
2	3	4	5	6	7	8

IMPORTANT DATES

- 11** GSTR-1 (Monthly) For FEB
- 13** IFF (Optional) - (FEB 2023) For QRMP

IMPORTANT DATES

- 20** GSTR-3B (Monthly) For FEB
- 25** GST Challan Payment (FEB 2023) For (QRMP)



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2023

S	M	T	W	T	F	S
26	27	28	29	30	31	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	1	2	3	4	5	6

IMPORTANT DATES

- 11** GSTR-1 (Monthly) For MARCH
- 13** GSTR-1 (JAN-MAR 2023) For QRMP
- 18** CMP-08 For JAN To MAR (Composition)

IMPORTANT DATES

- 20** GSTR-3B (Monthly) For MARCH
- 22** GSTR-3B (JAN- MAR. 2023) For South India
- 24** GSTR-3B (JAN- MAR. 2023) For North India
- 30** GSTR-4 return for FY 2022-23 is 30th April 2023

NEVER EVER COMPARE YOUR LIFE WITH OTHER'S BECAUSE TWO LIVES CAN NEVER BE THE SAME, SO ENJOY YOUR OWN JOURNEY OF LIFE & EXPERIENCE IT FULLY



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2023

S	M	T	W	T	F	S
30	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31	1	2	3
4	5	6	7	8	9	10

IMPORTANT DATES

- 11** GSTR-1 (Monthly) For APR
- 13** IFF (Optional) - (APR 2023) For QRMP

IMPORTANT DATES

- 20** GSTR-3B (Monthly) For APR
- 25** GST Challan Payment (APR 2023) For (QRMP)



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2023

S	M	T	W	T	F	S
28	29	30	31	1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	1
2	3	4	5	6	7	8

IMPORTANT DATES

- 11** GSTR-1 (Monthly) For MAY
- 13** IFF (Optional) - (MAY 2023) For QRMP

IMPORTANT DATES

- 20** GSTR-3B (Monthly) For MAY
- 25** GST Challan Payment (MAY 2023) For (QRMP)

YOUR LIFE WON'T BE BETTER UNTILL YOU TAKE RESPONSIBILITY FOR IT, YOUR RELATIONSHIP WON'T GET BETTER UNTIL YOU TAKE RESPONSIBILITY FOR YOUR ROLE IN IT



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2023

S	M	T	W	T	F	S
25	26	27	28	29	30	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31	1	2	3	4	5

IMPORTANT DATES

- 11** GSTR-1 (Monthly) For JUN.
- 13** GSTR-1 (APR-JUN 2023) For QRMP
- 18** CMP-08 For APR To JUN (Composition)

IMPORTANT DATES

- 20** GSTR-3B (Monthly) For MARCH
- 22** GSTR-3B (APR-JUN. 2023) For South India
- 24** GSTR-3B (APR-JUN. 2023) For North India

NEVER GIVE UP ON WHAT MATTERS THE MOST TO YOU,KEEP FIGHTING FOR WHAT YOU WANT



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S	M	T	W	T	F	S
30	31	1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31	1	2
3	4	5	6	7	8	9

IMPORTANT DATES

- 11** GSTR-1 (Monthly) For JUL
- 13** IFF (Optional) - (JUL 2023) For QRMP

IMPORTANT DATES

- 20** GSTR-3B (Monthly) For JUL
- 25** GST Challan Payment (JUL 2023) For (QRMP)



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S	M	T	W	T	F	S
27	28	29	30	31	1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
1	2	3	4	5	6	7

IMPORTANT DATES

- 11** GSTR-1 (Monthly) For AUG
- 13** IFF (Optional) - (AUG 2023) For QRMP

IMPORTANT DATES

- 20** GSTR-3B (Monthly) For AUG
- 25** GST Challan Payment (AUG 2023) For (QRMP)

TIME DOESN'T WAIT FOR YOUR ACTIONS. DO IT NOW



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15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31	1	2	3	4
5	6	7	8	9	10	11

IMPORTANT DATES

- 11** GSTR-1 (Monthly) For SEP
- 13** GSTR-1 (JUL-SEP 2023) For QRMP
- 18** CMP-08 For JUL To SEP (Composition)

IMPORTANT DATES

- 20** GSTR-3B (Monthly) For SEP
- 22** GSTR-3B (JUL- SEP. 2023) For South India
- 24** GSTR-3B (JUL- SEP. 2023) For North India

रखते हैं देह को स्वस्थ, न ध्यान मस्तिष्क पर जाता है, मनुष्य यह कब समझेगा कि इस देह को मस्तिष्क ही चलाता है।



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19	20	21	22	23	24	25
26	27	28	29	30	1	2
3	4	5	6	7	8	9

IMPORTANT DATES

- 11** GSTR-1 (Monthly) For OCT
- 13** IFF (Optional) - (OCT 2023) For QRMP

IMPORTANT DATES

- 20** GSTR-3B (Monthly) For OCT
- 25** GST Challan Payment (OCT 2023) For (QRMP)

मैं खुल कर कहूंगा दिल की अपनी, ना जज्बात किसी से छुपाऊंगा, सर्वोपरी है मानसिक स्वास्थ्य मेरा, मैं उसे स्वस्थ बनाऊंगा।



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10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31	1	2	3	4	5	6

IMPORTANT DATES

- 11** GSTR-1 (Monthly) For NOV
- 13** IFF (Optional) - (NOV 2023) For QRMP

IMPORTANT DATES

- 20** GSTR-3B (Monthly) For NOV
- 25** GST Challan Payment (NOV 2023) For (QRMP)
- 31** GST R-9 & 9C (2022 - 23)

HAPPINESS IS A FLOWER WHICH ATTRACTS PEOPLE, WHICH GIVES GLOW, WHICH REFLECTS POSITIVITY, WHICH HAS NEVER ENDING FRAGRANCE



CALENDAR

2023

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