

2023

July

## Compliance Calendar

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
26	27	28	29	30	01	02
03	04	05	06	07 TDS Payment	08	09
10 GST Return	11 GST Return	12	13 GST Return	14	15 TCS Return, PF and ESIC Payment, 15G/H	16
17	18 GST Return, Composition Scheme	19	20 GST Return	21	22 GST Payment	23
24	25	26	27	28	29	30 TCS Certificate, TDS Payment
31 Income Tax Return for specified assesses, TDS Return	01	<i>Note:</i> 1) The due dates are as of June 27, 2023. 2) Best efforts are placed to comply these due dates, still we would appreciate if you draw our attention to any inaccuracy.				



The reporting period and details of compliances are summarised as under;

Due Date	Reporting Period	Compliance Details	Due Date	Reporting Period	Compliance Details
07-Jul-23	Jun-23	Deposit of Tax Deducted/Tax Collected (TDS/TCS) Under IT Act, 1961	15-Jul-23	Apr-Jun 23	Upload the declarations received from recipients in Form No. 15G/15H
10-Jul-23	Jun-23	Summary of Tax Deducted (GSTR 7) and Tax Collected (GSTR 8)	18-Jul-23	Apr-Jun 23	CMP 08, GST Return along with payment of Tax for composition dealer
11-Jul-23	Jun-23	GSTR 1 (GST Registered Taxpayers who have opted for Monthly Filing of GST returns)	20-Jul-23	Jun-23	GSTR 3B, Any Person Registered Under GST having turnover more than 5 Cr in Previous Year
13-Jul-23	Jun-23	GSTR 1 (GST Registered Taxpayers who have opted for Quarterly Filing of GST returns (Opted for QRMP Scheme)	22-Jul-23	Apr-Jun 23	GSTR 3B, Any Person Registered Under GST having turnover less than 5 Cr in Previous Year and who have opted for QRMP Scheme (For Guj)
13-Jul-23	Jun-23	Details of Input Tax Credit (ITC) received and distributed by an Input Service Distributor (ISD)	30-Jul-23	Jun-23	Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194IA, IB, M
15-Jul-23	May-23	Due date for issue of TDS Certificate for tax deducted under section 194-IA, IB and M	30-Jul-23	Apr-Jun 23	Quarterly TCS certificate in respect of tax collected by any person for the quarter
15-Jul-23	Jun-23	Payment of PF and ESIC	31-Jul-23	Apr-Jun 23	Quarterly statement of TDS deposited for the quarter
15-Jul-23	Apr-Jun 23	Quarterly statement of TCS deposited for the quarter	31-Jul-23	AY 23-24	Income Tax Return in respect assesses who are not liable for Tax Audit

This calendar is prepared exclusively for the benefits of the clients & well-wishers of M/s. Shah Mehta & Bakshi, Chartered Accountants. This should not be used as substitute for professional advice. Reasonable care has been taken for ensuring the accuracy and authenticity of the contents of this calendar. However, we do not take any error or omission contained therein on any account. It is recommended that the readers should take professional advice before acting on the same.



Reach Us

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