

2023

June Compliance Calendar

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
29	30	31	01	02	03	04 TDS Payment
05	06	07 TDS Payment	08	09	10 GST Return	11 GST Return
12	13 GST Return	14 TDS Certificate	15 PF & ESIC Pyl, TDS Certificate, Adv Tax Pyl	16	17	18
19	20 GST Return	21	22	23	24	25 GST Payment
26	27	28	29	30 TDS Statement, STT Return, Equalisation Levy Stat, Pan and Aadhar Link	01	02
03	04	<i>Note:</i> 1) The due dates are as of June 1, 2023. 2) Best efforts are placed to compile 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-Jun-23	May-23	Deposit of Tax Deducted/Tax Collected (TDS/TCES) Under IT Act, 1961	15-Jun-23	May-23	Payment of PF and ESIC
10-Jun-23	May-23	Summary of Tax Deducted (GSTR 7) and Tax Collected (GSTR 8)	15-Jun-23	Jan-Mar 23	Quarterly TDS certificates (in respect of tax deducted for payments other than salary and for salary, both)
11-Jun-23	May-23	GSTR 1 (GST Registered Taxpayers who have opted for Monthly Filing of GST returns)	15-Jun-23	AY 24-25	First Installment of Advance Tax
13-Jun-23	May-23	IFF (GST Registered Taxpayers who have opted for Quarterly Filing of GST returns (Opted for QRMP Scheme)	20-Jun-23	May-23	GSTR 3B, Any Person Registered Under GST having turnover more than 5 Cr in Previous Year
13-Jun-23	May-23	Details of Input Tax Credit (ITC) received and distributed by an Input Service Distributor (ISD)	25-Jun-23	May-23	PMT 06, Any Person Registered Under GST having turnover less than 5 Cr in Previous Year and who have opted for QRMP Scheme
14-Jun-23	Apr-23	Due date for issue of TDS Certificate for tax deducted under section 194-IA, IB and M	30-Jun-23	May-23	Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194IA, IB, M
			30-Jun-23	FY 22-23	Return for STT and Equalisation Levy Statement
			30-Jun-23	-	PAN and Aadhar Linking

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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