

COMPLIANCE ALERT

June, 2023

7th June - TDS/TCS

TCS payment | TDS payment for May, 2023

10th June - GST

GSTR-7 : Summary of TDS and deposited under GST laws | GSTR-8 : Summary of TCS and deposited by e-commerce operators under GST laws for May, 2023

11th June - GST

GSTR 1- Summary of outward supplies where TO.> Rs.5 crore or have not chosen the QRMP scheme for the quarter of April-June, 2023
GSTR 5 - Summary of outward & tax payable by an NR

13th June - GST

GSTR 6 (monthly) - May, 2023 for ISDs providing details for their inward supplies and ITC

14th June - TDS/TCS

Issue of TDS Certificate for tax deducted under section 194-IA, 194-IB, 194M in the month of April, 2023

15th June - ESIC & PF

Provident Fund (PF) payment for May, 2023
ESIC payment for May, 2023

15th June - TDS/TCS

Issue of TDS Certificate for salaried Employees for FY 2022-23

15th June - Income Tax

Form No. 64D - Furnishing of statement of income paid or credited by an investment fund to its unit holder for 2022-23

15th June - Income Tax

Advance Tax- 1st installment FY 2023-24 | AY 2024-25

15th June - TDS/TCS

Furnishing of Form 24G by Govt. office where TDS/TCS is paid without Challan

15th June - Income Tax

Form No. 3BB- Due date for furnishing statement by a stock exchange

20th June - GST

GSTR 5A - Summary of outward of taxable supplies and tax payable by a person supplying ODIAR services

20th June - GST

GSTR 3B - Summary of outward supplies, ITC claimed, and net tax payable for taxpayers with TO. > Rs.5 Cr. last FY or have not chosen the QRMP scheme for the quarter of April-June, 23

25th June - GST

PMT 06 - Challan payment (if no sufficient ITC) for persons who opted for Quarterly filing of GSTR-3B under QRMP Scheme

29th June - Income Tax

Form No. 3CEK - e-filing of statement by an eligible investment fund under section 9A in respect of its activities in FY 2022-23

30th June - Income Tax

Form 10BD - To be filed by specified institutions providing specific details of the donations made by donors | Form No. 64B - Statement of income distributed by business trust to its units holders during the FY 2022-23

30th June - TDS/TCS

Filing of Statement for TDS deducted under Section 194IA, 194IB, 194M & 194S for April 2023

30th June - Income Tax

Equalisation Levy statement - FY 2022-23

30th June - Income Tax

Form 64C - Statement to be furnished by AIF to unit holders in respect of income distributed during FY 2022-23

30th June - Income Tax

Non-deduction of tax at source by a banking company for Jan-Mar, 2023

30th June - Income Tax

Return for Securities trans. tax - FY 22-23

30th June - Income Tax

Pan-Aadhar Linking