

MAY 2023 COMPLIANCE CALENDAR

GST

WED

10

- **GSTR - 7** (Monthly)
Summary Return of
TDS & Payment under
GST Law

- **GSTR - 8** (Monthly)
Summary Return of
TCS & Payment under
GST Law

THU

11

GSTR - 1 (Monthly)

Return of Outward
Supply where Turnover
> Rs.5 crore or
Non-QRMP scheme.

SAT

13

- **GSTR-5** (Monthly)
Summary of Outward Taxable
Supplies & tax payable by
Non-resident taxable person.

- **GSTR-6** (Monthly)
Details of ITC received and
distributed by ISD

- **IFF** (Monthly)
Invoice Furnishing Facility who
have opted for QRMP scheme.

SAT

20

- **GSTR - 3B** (Monthly)
Summary of Outward
Supplies, ITC Claimed
and Net Tax Payable -
Turnover > Rs. 5 crore
in the last FY or
Non-QRMP scheme

- **GSTR - 5A** (Monthly)
Summary of Outward
Taxable Supplies & tax
payable by OIDAR

THU

25

- **PMT - 06** (Monthly)

Challan for depositing
GST under QRMP
scheme.

TUE

30

- **ITC-06**
(Yearly)

Taxpayer opting for
composition scheme -
For Reversal of ITC

For More Details & Queries, please write to us @



info@tiareconsilium.com

TIARE 

Enabling Your Path to Success

Tiare Consilium is a boutique advisory service provider with its founders having a combined experience of more than a 115+ years in the financial advisory domain. The team comprises qualified and motivated CA's, Tax Specialists, Audit & Finance Experts, and Capital Market Research & Management Consultants, who bring focused expertise in their respective domains.

MAY 2023 COMPLIANCE CALENDAR

LABOUR LAWS

MON

15

Challans

To: Concerned Regional Officer

PF ACT

Remittance of Contribution

MON

15

Challans

To: Concerned Regional Officer

ESI ACT

Remittance of Contribution

SAT

20

Form 5A

To: Labour Commissioner

KARNATAKA TAX ON PROFESSION

Challan

MCA

MON

15

Listed Company

Statement of deviation(s) or variation(s).

Annual Disclosure requirements for large entities

TUE

30

Listed Company

Financial Results along with Auditor's report.

Secretarial Compliance Report

TUE

30

NBFC

Form: DNBS-02

MCA
LLP Form-11

For More Details & Queries, please write to us @



info@tiareconsilium.com

TIARE 

Enabling Your Path to Success

Tiare Consilium is a boutique advisory service provider with its founders having a combined experience of more than a 115+ years in the financial advisory domain. The team comprises qualified and motivated CA's, Tax Specialists, Audit & Finance Experts, and Capital Market Research & Management Consultants, who bring focused expertise in their respective domains.

MAY 2023 COMPLIANCE CALENDAR

TDS / TCS

SUN

07

Challan No. ITNS-281

(Deposit of Tax
Deducted/Collected for
April, 2023)

MON

15

Form 16B (U/S194-IA for
March, 2023)

Form 16C (U/S 194-IB
for March, 2023)

Form 16D (U/S 194M for
March, 2023)

TUE

30

Form 26QB (U/S 194-IA
for April, 2023)

Form 26QC (U/S 194-IB
for April, 2023)

Form 26QD (U/S 194M
for April, 2023)

TUE

30

Form 27D

(Quarterly TCS certificate
for the quarter ending
March 31, 2023)

WED

31

Form 26Q, 24Q, 27Q

(TDS deposited for the
quarter ending March 31,
2023)

For More Details & Queries, please write to us @



info@tiareconsilium.com

TIARE 

Enabling Your Path to Success

Tiare Consilium is a boutique advisory service provider with its founders having a combined experience of more than a 115+ years in the financial advisory domain. The team comprises qualified and motivated CA's, Tax Specialists, Audit & Finance Experts, and Capital Market Research & Management Consultants, who bring focused expertise in their respective domains.

INCOME TAX

WED

31

For furnishing of SFT and Reportable Accounts in Form No. 61A and 61B U/s 285BA(1) of the Income Tax Act for FY 2022-23

WED

31

Statement of donations Received in for FY 2022-23 in FORM 10BD by trusts

WED

31

Application in Form 9A for exercising the option available under Explanation to section 11(1) to apply income of PY in the next year or in future (if ROI due date on or before July 31, 2023)

WED

31

Application for allotment of PAN in case of non-individual resident person, enters into a financial transaction of Rs. 2,50,000 or more during FY 2022-23 and hasn't been allotted any PAN

**WHY IS
COMPLIANCE
IMPORTANT?**

**TO KNOW MORE
REACH OUT TO US**

For More Details & Queries, please write to us @



info@tiareconsilium.com

TIARE 

Enabling Your Path to Success

Tiare Consilium is a boutique advisory service provider with its founders having a combined experience of more than a 115+ years in the financial advisory domain. The team comprises qualified and motivated CA's, Tax Specialists, Audit & Finance Experts, and Capital Market Research & Management Consultants, who bring focused expertise in their respective domains.