

JUNE 2023 COMPLIANCE CALENDAR

GST

SAT

10

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

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

SUN

11

GSTR - 1 (Monthly)

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

TUE

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.

TUE

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

SUN

25

- **PMT-06**
(Monthly)

Challan for depositing
GST under QRMP
scheme.

FRI

30

- **GSTR - 4**
(Amnesty Scheme)

Returns for taxpayers who
opted into the composition
scheme during the
aforesaid periods but
missed filing on or before
the respective due dates at
a reduced late fee of
Rs.500 per return. No late
fee applies in the case of
Nil GSTR-4.

FRI

30

- **GSTR - 9**
(Amnesty Scheme)
Annual GST returns for
regular taxpayers to whom
filing is applicable for the
respective financial years not
yet filed at a reduced late fee
of Rs.20,000 per return.

- **GSTR - 10**
(Amnesty Scheme)
Final returns not filed within
the timeline defined by the
GST law where the GST
registration was cancelled,
can file at a reduced late fee

For More Details & Queries, please write to us @



info@tiareconsilium.com

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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.

JUNE 2023 COMPLIANCE CALENDAR

INCOME TAX

THU

15

- First instalment of advance tax for the assessment year 2024-25

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

THU

29

Due date for e-filing of a statement (in Form No. 3CEK) by an eligible investment fund under section 9A in respect of its activities in financial year 2022-23

FRI

30

Statement to be furnished (in Form No. 64C) by Alternative Investment Fund (AIF) to units holders in respect of income distributed during the previous year 2022-23

FRI

30

-Return in respect of securities transaction tax for the financial year 2022-23

-Report by an approved institution/public sector company under section 35AC(4)/(5) for the year ending March 31, 2023

FRI

30

Due date for furnishing of statement of income distributed by business trust to its unit holders during the financial year 2022-23. This statement is required to be furnished to the unit holders in form No. 64B

FRI

30

-Furnishing of Equalisation Levy statement for the Financial Year 2022-23

-Deadline for linking PAN with Aadhaar to avoid PAN becoming inoperative

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LABOUR LAWS

THU

15

Challans

To: Concerned Regional Officer

PF ACT

Remittance of Contribution

THU

15

Challans

To: Concerned Regional Officer

ESI ACT

Remittance of Contribution

TUE

20

Form 5A

To: Labour Commissioner

KARNATAKA TAX ON PROFESSION

Challan

TDS / TCS

WED

07

Challan No.
ITNS-281

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

WED

14

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

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

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

THU

15

Form 16A
(Quarterly TDS certificate for the quarter ending March 31, 2023)

Form 16
(TDS certificate for the F.Y 2022-23)

FRI

30

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

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

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

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MCA

FRI

30

Form DPT-3

WHY IS
COMPLIANCE
IMPORTANT?

TO KNOW MORE
REACH OUT TO US

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