

JULY 2023 COMPLIANCE CALENDAR

GST

MON

10

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

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

TUE

11

GSTR - 1 (Monthly)

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

THU

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

18

- **CMP-08**
(Quarterly)

Quarterly
Challan-cum-Statement
to be furnished by
Composition dealers

THU

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

SAT

22

- **GSTR - 3B (QRMP)**
(Monthly)

Summary of Outward
Supplies, ITC Claimed
and Net Tax Payable by
taxpayer who opted for
QRMP Schemes -
Southern States

MON

24

- **GSTR - 3B (QRMP)**
(Monthly)

Summary of Outward
Summary of Outward
Supplies, ITC Claimed
and Net Tax Payable by
taxpayer who opted for
QRMP Schemes -
Northern States

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.

JULY 2023 COMPLIANCE CALENDAR

MCA

MON

10

RBI

DNBS-04B (NBFC - D /
NDSI / Factors / ND /
CIC)

SAT

15

RBI

-FLA Returns
-DNBS-01 (NBFC - D /
NDSI / Factors / NOFHC)

-DNBS-03 (NBFC - D /
NDSI / Factors / NOFHC)
-DNBS-04A (NBFC - D /
NDSI / Factors / ND / CIC)
-DNBS-06 (RNBCs)
-DNBS-07 (ARCs)

SAT

15

RBI

-DNBS-08 (NBFCs-D / NDSI /
Factors / CIC)
-DNBS-11 (NBFC - CIC)
-DNBS-12 (NBFC - CIC)
-DNBS-13 (all NBFC / ARC)
-DNBS-14 (NBFC - P2P)

Listed Co.
Corporate Governance
Report

FRI

21

Listed Co.

- Statement of Grievance
Redressal
- Statement of Investor
complaints
- Shareholding Pattern

SUN

30

Listed Co.

Reconciliation of Share
Capital Audit Report

MON

31

MCA

Form DPT-3 (extended)

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JULY 2023 COMPLIANCE CALENDAR

INCOME TAX

SAT

15

Quarterly statement in respect of foreign remittances (to be furnished by authorized dealers) in Form No. 15CC for quarter ending June, 2023

Upload the declarations received from recipients in Form No. 15G/15H during the quarter ending June, 2023

SAT

15

Due date for furnishing statement in Form no. 3BB by a stock exchange in respect of transactions in which client codes been modified after registering in the system for the month of June, 2023

MON

31

Return of income for the assessment year 2023-24 for all assessee other than (a) corporate-assessee or (b) non-corporate assessee (whose books of account are required to be audited) or (c) partner of a firm whose accounts are required to be audited or the spouse of such partner if the provisions of section 5A applies or (d) an assessee who is required to furnish a report under section 92E.

MON

31

Quarterly return of non-deduction of tax at source by a banking company from interest on time deposit in respect of the quarter ending June 30, 2023.

MON

31

Statement by scientific research association, university, college or other association or Indian scientific research company as required by rules 5D, 5E and 5F (if due date of submission of return of income is July 31, 2023)

MON

31

Intimation in Form 10BBB by a pension fund in respect of each investment made in India for quarter ending June, 2023

Intimation in Form II by Sovereign Wealth Fund in respect of investment made in India for quarter ending June, 2023

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TDS / TCS

FRI

07

Challan No.
ITNS-281

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

SAT

15

Form 16B (U/S194-IA
for May, 2023)
Form 16C (U/S
194-IB for May, 2023)
Form 16D (U/S 194M
for May, 2023)

Form 27EQ (TCS
deposited for the
quarter ending June
30, 2023)

SUN

30

Form 27D (Quarterly
TCS certificate for the
quarter ending June
30, 2023)

Form 26QB (U/S
194-IA for June, 2023)
Form 26QC (U/S
194-IB for June, 2023)
Form 26QD (U/S
194M for June, 2023)

MON

31

Form 26Q, 24Q, 27Q

(TDS deposited for
the quarter ending
June 30, 2023)

WHY IS

COMPLIANCE

IMPORTANT?

TO KNOW MORE
REACH OUT TO US

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