

# SEP 2023 COMPLIANCE CALENDAR

## GST

SUN

10

- **GSTR - 7**

(Aug 2023 -Monthly)  
Summary Return of TDS  
& Payment under GST  
Law

- **GSTR - 8**

(Aug 2023 -Monthly)  
Summary Return of TCS  
& Payment under GST  
Law

MON

11

**GSTR - 1**

(Aug 2023 -Monthly)

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

WEB

13

- **GSTR-6**

(Aug 2023 Monthly) -  
Details of ITC received  
and distributed by ISD

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

WED

20

-**GSTR-3B**

(Aug 2023 Monthly)

Summary of Outward  
Supplies, ITC Claimed  
and Net Tax Payable -  
Turnover > Rs. 5 crore  
in the last FY or  
Non-QRMP scheme

WED

20

-**GSTR - 5A**

(Aug 2023 Monthly)

Summary of Outward  
Taxable Supplies & tax  
payable by OIDAR

MON

25

**PMT - 06**

(Aug 2023 Monthly)

Challan for depositing  
GST under QRMP  
scheme.

For More Details & Queries, please write to us @



[info@tiareconsilium.com](mailto: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.

## TDS / TCS

THU

07

### Challan No. ITNS-281

Deposit of Tax  
Deducted/Collected for  
August, 2023

THU

14

### Form 16B

(U/S 194-IA for July, 2023)

### Form 16C

(U/S 194-IB for July, 2023)

### Form 16D

(U/S 194M for July, 2023)

SAT

30

### Form 26QB

(U/S 194-IA for Aug, 2023)

### Form 26QC

(U/S 194-IB for Aug, 2023)

### Form 26QD

(U/S 194M for Aug, 2023)

SAT

30

### Form 27EQ

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

Circular No. 9/2023  
dated 28th june 2023

SAT

30

### Form 26Q & 27Q

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

Circular No. 9/2023  
dated 28th june 2023

For More Details & Queries, please write to us @



[info@tiareconsilium.com](mailto: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

FRI

15

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

FRI

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 August, 2023.

SAT

30

Due date for filing of audit report under section 44AB for the assessment year 2023-24 in the case of a corporate-assessee or non-corporate assessee (who is required to submit his/its return of income on October 31, 2023)

FRI

15

Application in Form 9A for exercising the option available under Explanation to section 11(1) to apply income of previous year in the next year or in future (if the assessee is required to submit return of income on November 30, 2023).

SAT

30

Statement in Form no. 10 to be furnished to accumulate income for future application under section 10(21) or section 11(1) (if the assessee is required to submit return of income on November 30, 2023).

For More Details & Queries, please write to us @



[info@tiareconsilium.com](mailto: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.

## MCA

SAT

30

Due date of AGM  
For FY 2022-23"

SAT

30

Transfer of unspent  
CSR amount for  
"other than ongoing  
projects"

SAT

30

DIR-3 KYC

WHY IS  
**COMPLIANCE**  
IMPORTANT?

TO KNOW MORE  
**REACH OUT TO US**

For More Details & Queries, please write to us @



[info@tiareconsilium.com](mailto: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.