

Important Tax & Compliance Due Dates for July'2023

7 th	<ul style="list-style-type: none">• Income Tax: Monthly payment of TDS & TCS• Income Tax: Deposit of TDS for the quarter ending June'23 when AO has permitted u/s 192, 194A, 194D or 194H
10 th	<ul style="list-style-type: none">• GST: GSTR-7 - Return for TDS Deductor under GST• GST: GSTR-8 - Return for E-commerce operator
11 th	<ul style="list-style-type: none">• GST: GSTR-1 - Monthly return of outward supplies (For turnover above Rs.5 Crores or opted to file monthly return)
13 th	<ul style="list-style-type: none">• GST: GSTR-5 - Return for Non-resident taxable person• GST: GSTR-6 - Return for Input Service Distributor• GST: GSTR-1 - Quarterly return of outward supplies (Who opted QRMP)
15 th	<ul style="list-style-type: none">• Income Tax: Issue of TDS Certificate for tax deducted u/s 194-IA, 194-IB & 194-M in the m/o May'23• Income Tax: TCS Return for the quarter ending June'23 (Extended till 30th Sep'23)• PF & ESI: Payment of PF & ESI for the m/o June'23• Income Tax: Furnishing of Form 24G by an office of the Government for the m/o June'23• Income Tax: Form 15G/15H – Due date for uploading declarations received from recipients in Form• FEMA: Annual Return of Foreign Assets and Liabilities (FLA) for FY 2022-23
18 th	<ul style="list-style-type: none">• GST: CMP-08 - Quarterly Payment ending June'23 by Composition Taxpayer
20 th	<ul style="list-style-type: none">• GST: GSTR-3B - Monthly return for turnover above Rs. 5 Crores and other than QRMP• GST: GSTR-5A - Details of supplies of OIDAR services
22 nd	<ul style="list-style-type: none">• GST: GSTR-3B – Monthly return for turnover below Rs. 5 Crores & who not opted for QRMP (States/UT's: West & South India)
24 th	<ul style="list-style-type: none">• GST: GSTR-3B – Monthly return for turnover below Rs. 5 Crores & who not opted for QRMP (States/UT's: East & North India)
30 th	<ul style="list-style-type: none">• Income Tax: Challan cum statement of TDS in respect of tax deducted u/s 194-IA, 194-IB & 194-M for the m/o June'23• Income Tax: Issue of TCS Certificates for the quarter ending June'23 (Extended till 15th Oct'23)
31 st	<ul style="list-style-type: none">• Income Tax: ITR for Individuals, Non Corporate assessee (Who are not liable to Tax Audit) for FY 2022-23• Income Tax: TDS return for the quarter ending June'23 (Extended till 30th Sep'23)• Companies Act: Form – DPT 3 – Furnish information about outstanding receipts of loans or money (Extended)