

Important Tax & Compliance Due Dates for June'2023

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| 7 th | <ul style="list-style-type: none"> • Income Tax: Monthly payment of TDS & TCS |
| 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: IFF - Monthly return of outward supplies (Who opted QRMP) (Optional) |
| 14 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 Apr'23 |
| 15 th | <ul style="list-style-type: none"> • PF & ESI: Payment of PF & ESI for the m/o May'23 • Income Tax: Payment of First Installment of Advance Tax (15%) for the FY 2023-24 • Income Tax: Issuance of Form 16 to employees for FY 2022-23 & TDS Certificate (Form 16A) for Q4 of FY 2022-23 • Income Tax: Furnishing of Form 24G by an office of the Government for the m/o May'23 • Income Tax: Form-64D - Furnishing of statement of income distributed by an investment fund to its unit holders for the FY 2022-23 |
| 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 |
| 25 th | <ul style="list-style-type: none"> • GST: GSTR- PMT 06 - Monthly Payment of GST for taxpayers who opted QRMP |
| 30 th | <ul style="list-style-type: none"> • Income Tax: Linking of Aadhar and PAN with a penalty of Rs. 1,000/- (Extended Due Date) • Income Tax: Challan cum statement of TDS in respect of tax deducted u/s 194-IA, 194-IB & 194-M for the m/o May'23 • Income Tax: Form – 64B – Furnishing of statement of income distributed by Business Trust to its unit holders for the FY 2022-23 • Income Tax: Form – 64C - Furnishing of statement of income distributed by Alternative Investment Fund (AIF) to its unit holders for the FY 2022-23 • Income Tax: Furnishing of Equalisation of Levy Statement for the FY 2022-23 • Companies Act: Form – DPT 3 – Furnish information about outstanding receipts of loans or money • FSSAI: Annual Return by Food Business Operators (FBO's) |