

Important Tax & Compliance Due Dates for Sep'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 July'23 |
| 15 th | <ul style="list-style-type: none">• PF & ESI: Payment of PF & ESI for the m/o Aug'23• Income Tax: Furnishing of Form 24G by an office of the Government for the m/o Aug'23• Income Tax: Payment of Second Instalment of Advance Tax (45%) for the FY 2023-24 |
| 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: Filing of Tax Audit Report for the FY 2023-24 u/s 44AB• Income Tax: TDS & TCS return for the quarter ending June'23 (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 Aug'23• Companies Act: Filing of Form DIR-3 for KYC of Directors• Companies Act: Last date of convening the Annual General Meeting for the FY ended 31st March'23 |