

COMPLIANCE CALENDAR - JUNE 2023

GST | IT | FEMA | PF/ESI | ROC | PT/CT

Date	Type	Nature of compliance
7	FEMA	ECB-2 return for the month of May-23 (7 Working days from beginning of the month)
	IT	TDS/TCS payment for the month of May-23
10	GST	GSTR-7 (GST TDS) for the month of May-23
	GST	GSTR-8 (GST TCS) for the month of May-23
11	GST	GSTR-1 for the month of May-23 (Other than QRMP).
13	GST	GSTR-1 IFF (Invoice furnishing facility) for May-23(QRMP scheme)
	GST	GSTR-6 (Return for Input Service Distributor) for the month of May-23
14	IT	Due date for issue of TDS Certificate for tax deducted under section 194-IA, IB & M, S in the month of April-23
15	IT	First instalment of advance tax for the assessment year 2024-25 (FY 2023-24)
	IT	Quarterly TDS certificates (in respect of tax deducted for payments other than salary) for the quarter ending March, 2023
	PF	PF payment for the month of May-23
	PF	PF - ECR Filing for the month of May-23
	ESI	ESIC payment for the month of May-23
20	GST	GSTR-3B for the month of May-23. (Other than QRMP scheme).
	GST	GSTR-5 (Non-Resident Taxable Person) for the month of May-23
	GST	GSTR-5A (OIDAR Services) for the month of May-23
25	GST	PMT-06 Challan for depositing tax (for taxpayers opting for quarterly GSTR 3B).
30	IT	Due date for furnishing challan-cum-statement in respect of tax deducted under section 194 IA, IB, M, S in the month of May 2023
	IT	Return in respect of securities transaction tax for the financial year 2022-23
	IT	Furnishing of Equalisation Levy statement for the Financial Year 2022-23
	IT	Form DPT 3 for FY 2022-23 for Companies
	IT	IEC Code Renewal
	IT	Deadline for linking PAN with Aadhaar to avoid PAN becoming inoperative