

## **COMPLIANCE CALENDAR - AUGUST 2023**

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

IT TDS/TCS payment for the month of July-23  GST GSTR-7 (GST TDS) for the month of July-23.  GST GSTR-8 (GST TCS) for the month of July-23.  IT GST GSTR-1 for the month of July-23 (Other than QRMP scheme).  GST GSTR-1 IFF (Invoice furnishing facility) for July-23 (QRMP scheme)  GST GSTR-6 (Return for Input Service Distributor) for the month of July-23.  IT Due date for issue of TDS Certificate for tax deducted under section 194-IA, IB & M, S in the month of June-23  PF PF - ECR Filling for the month of July-23.  PF PF - ECR Filling for the month of July-23.  GST GSTR-5 (Return for Input Service Distributor) for the deducted for payments other than salary) for the quarter ending June 30, 2023  GST GSTR-5 (Non-Resident Taxable Person) for the month of July-23.  GST GSTR-5A (OIDAR Services) for the month of July-23.  PMT-06 Challan for deposting tax (for taxpayers opting for quarterly GSTR 3B) for the month July-23	Date	Type	Nature of compliance	
GST GSTR-7 (GST TDS) for the month of July-23.  GST GSTR-8 (GST TCS) for the month of July-23.  IT GST GSTR-1 for the month of July-23 (Other than QRMP scheme).  GST GSTR-1 IFF (Invoice furnishing facility) for July-23 (QRMP scheme).  GST GSTR-6 (Return for Input Service Distributor) for the month of July-23.  IT Due date for issue of TDS Certificate for tax deducted under section 194-IA, IB & M, S in the month of June-23  PF PF payment for the month of July-23.  PF PF - ECR Filing for the month of July-23.  ESI ESIC payment for the month of July-23.  [IT Quarterly TDS certificate (in respect of tax deducted for payments other than salary) for the quarter ending June 30, 2023  GST GSTR-5 (Non-Resident Taxable Person) for the month of July-23.  GST GSTR-5A (OIDAR Services) for the month of July-23.  DWH-06 Challan for deposting tax (for taxpayers opting for quarterly GSTR 3B) for the month July-23.  Due date for furnishing of challan-cum-statement for TDS u/s 194-IA, IB, M, S	7	FEMA	ECB-2 return for the month of July-23.(7 Working days from beginning of the month)	
GST GSTR-8 (GST TCS) for the month of July-23.  GST GSTR-1 for the month of July-23 (Other than QRMP scheme).  GST GSTR-1 IFF (Invoice furnishing facility) for July-23 (QRMP scheme).  GST GSTR-6 (Return for Input Service Distributor) for the month of July-23.  IT Due date for issue of TDS Certificate for tax deducted under section 194-IA, IB & M, S in the month of June-23  PF PF payment for the month of July-23.  PF PF - ECR Filing for the month of July-23.  ESI ESIC payment for the month of July-23.  IT Quarterly TDS certificate (in respect of tax deducted for payments other than salary) for the quarter ending June 30, 2023  GST GSTR-3B for the month of July-23. (Other than QRMP scheme).  GST GSTR-5 (Non-Resident Taxable Person) for the month of July-23.  GST GSTR-5A (OIDAR Services) for the month of July-23.  DWT-06 Challan for deposting tax (for taxpayers opting for quarterly GSTR 3B) for the month July-23.  Due date for furnishing of challan-cum-statement for TDS u/s 194-IA, IB, M, S		IT	TDS/TCS payment for the month of July-23	
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in the month of June-23    PF				
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Due date for furnishing of challan-cum-statement for TDS u/s 194-IA, IB, M, S				
30				
deducted in July-23.	30	IT	Due date for furnishing of challan-cum-statement for TDS u/s 194-IA, IB, M, S	
			deducted in July-23.	
Application in Form 9A for exercising the option available under Explanation to	31	IT	Application in Form 9A for exercising the option available under Explanation to	
IT section 11(1) to apply income of previous year in the next year or in future (if the			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 October 31, 2023).			assessee is required to submit return of income on October 31, 2023).	
Form 10 for Trusts - Application to accumulate income for future application (if the		IT	Form 10 for Trusts - Application to accumulate income for future application (if the	
assessee is required to submit return of income on October 31, 2023)			assessee is required to submit return of income on October 31, 2023)	

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