

## COMPLIANCE CALENDAR - AUGUST 2023

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

Date	Type	Nature of compliance
7	FEMA	ECB-2 return for the month of July-23.(7 Working days from beginning of the month)
	IT	TDS/TCS payment for the month of July-23
10	GST	GSTR-7 (GST TDS) for the month of July-23.
	GST	GSTR-8 (GST TCS) for the month of July-23.
11	GST	GSTR-1 for the month of July-23 (Other than QRMP scheme).
13	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.
14	IT	Due date for issue of TDS Certificate for tax deducted under section 194-IA, IB & M, S in the month of June-23
15	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
20	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.
25	GST	PMT-06 Challan for depositing tax (for taxpayers opting for quarterly GSTR 3B) for the month 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.
31	IT	Application in Form 9A for exercising the option available under Explanation to 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).
	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)