

COMPLIANCE CALENDAR - JULY 2023

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

Date	Type	Nature of compliance
7	FEMA	ECB-2 return for the month of June-23.(7 Working days from beginning of the month)
	IT	TDS/TCS payment for the month of June-23
	IT	Due date for deposit of TDS for the period April 2023 to June 2023 when Assessing Officer has permitted quarterly deposit of TDS under section 192, 194A, 194D or 194H
10	GST	GSTR-7 (GST TDS) for the month of June-23.
	GST	GSTR-8 (GST TCS) for the month of June-23.
11	GST	GSTR-1 for the month of June-23 (Other than QRMP scheme).
13	GST	GSTR-1 for Q1 (Apr-23 to Jun-23) (QRMP scheme).
	GST	GSTR-6 (Return for Input Service Distributor) for the month of June-23.
15	IT	Due date for issue of TDS Certificate for tax deducted under section 194-IA, IB & M, S in the month of May-23
	IT	Quarterly statement in respect of foreign remittances in Form 15CC (to be furnished by authorized dealers)
	IT	Quarterly statement of TCS deposited for the quarter ending June 30, 2023 (Form 27EQ)
	IT	Upload the declarations received from recipients in Form No. 15G/15H during the quarter ending June, 2023
	RBI	Foreign Liability and Asset return for the FY 22-23
	PF	PF payment for the month of June-23.
	PF	PF - ECR Filing for the month of June-23.
ESI	ESIC payment for the month of June-23.	
18	GST	GSTR-CMP-08 for Q1 (Apr-23 to Jun-23) (Composition Scheme Dealers).
20	GST	GSTR-3B for the month of June-23. (Other than QRMP scheme).
	GST	GSTR-5 (Non-Resident Taxable Person) for the month of June-23.
	GST	GSTR-5A (OIDAR Services) for the month of June-23.
22/24	GST	GSTR-3B for Q1 (Apr-23 to Jun-23). (QRMP scheme).
30	IT	Due date for furnishing of challan-cum-statement for TDS u/s 194-IA, IB, M, S deducted in June-
	IT	Quarterly TCS certificate for Q1 (April 23 - June 23)
31	GST	To opt out or in from QRMP for the period May-23 - Jul-23
	IT	TDS Return for Q1 (April 23 - June 23)
	IT	Income tax return due date - other than corporate assessee, tax audit assessee, partner of a firm to whom tax audit applies & an assessee who is required to furnish a report under section 92E.