

# JULY 2023 COMPLIANCE CALENDAR

## GST

MON

10

- **GSTR - 7** (Monthly)  
Summary Return of  
TDS & Payment under  
GST Law

- **GSTR - 8** (Monthly)  
Summary Return of  
TCS & Payment under  
GST Law

TUE

11

**GSTR - 1** (Monthly)

Return of Outward  
Supply where Turnover  
> Rs.5 crore or  
Non-QRMP scheme.

THU

13

- **GSTR-5** (Monthly)  
Summary of Outward Taxable  
Supplies & tax payable by  
Non-resident taxable person.

- **GSTR-6** (Monthly)  
Details of ITC received and  
distributed by ISD

- **IFF** (Monthly)  
Invoice Furnishing Facility who  
have opted for QRMP scheme.

TUE

18

- **CMP-08**  
(Quarterly)

Quarterly  
Challan-cum-Statement  
to be furnished by  
Composition dealers

THU

20

- **GSTR - 3B** (Monthly)  
Summary of Outward  
Supplies, ITC Claimed  
and Net Tax Payable -  
Turnover > Rs. 5 crore  
in the last FY or  
Non-QRMP scheme

- **GSTR - 5A** (Monthly)  
Summary of Outward  
Taxable Supplies & tax  
payable by OIDAR

SAT

22

- **GSTR - 3B (QRMP)**  
(Monthly)

Summary of Outward  
Supplies, ITC Claimed  
and Net Tax Payable by  
taxpayer who opted for  
QRMP Schemes -  
Southern States

MON

24

- **GSTR - 3B (QRMP)**  
(Monthly)

Summary of Outward  
Summary of Outward  
Supplies, ITC Claimed  
and Net Tax Payable by  
taxpayer who opted for  
QRMP Schemes -  
Northern States

For Any Queries, please write to us:



[info@sharmaandpagaria.com](mailto:info@sharmaandpagaria.com)

**Sharma & Pagaria**

CHARTERED ACCOUNTANTS

Excellence | Integrity | Independence

**Sharma & Pagaria** is a 57 year old boutique advisory service provider with its founders having a combined experience of more than a 115+ years in the financial advisory domain. The team comprises qualified and motivated CA's, Tax Specialists, Audit & Finance Experts, and Capital Market Research & Management Consultants, who bring focused expertise in their respective domains.

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## MCA

MON

10

**RBI**

DNBS-04B (NBFC - D /  
NDSI / Factors / ND /  
CIC)

SAT

15

**RBI**

-FLA Returns  
-DNBS-01 (NBFC - D /  
NDSI / Factors / NOFHC)  
  
-DNBS-03 (NBFC - D /  
NDSI / Factors / NOFHC)  
-DNBS-04A (NBFC - D /  
NDSI / Factors / ND / CIC)  
-DNBS-06 (RNBCs)  
-DNBS-07 (ARCs)

SAT

15

**RBI**

-DNBS-08 (NBFCs-D / NDSI /  
Factors / CIC)  
-DNBS-11 (NBFC - CIC)  
-DNBS-12 (NBFC - CIC)  
-DNBS-13 (all NBFC / ARC)  
-DNBS-14 (NBFC - P2P)

**Listed Co.**  
Corporate Governance  
Report

FRI

21

**Listed Co.**

- Statement of Grievance Redressal
- Statement of Investor complaints
- Shareholding Pattern

SUN

30

**Listed Co.**

Reconciliation of Share  
Capital Audit Report

MON

31

**MCA**

Form DPT-3 (extended)

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## INCOME TAX

SAT

15

Quarterly statement in respect of foreign remittances (to be furnished by authorized dealers) in Form No. 15CC for quarter ending June, 2023

Upload the declarations received from recipients in Form No. 15G/15H during the quarter ending June, 2023

SAT

15

Due date for furnishing statement in Form no. 3BB by a stock exchange in respect of transactions in which client codes been modified after registering in the system for the month of June, 2023

MON

31

Return of income for the assessment year 2023-24 for all assessee other than (a) corporate-assessee or (b) non-corporate assessee (whose books of account are required to be audited) or (c) partner of a firm whose accounts are required to be audited or the spouse of such partner if the provisions of section 5A applies or (d) an assessee who is required to furnish a report under section 92E.

MON

31

Quarterly return of non-deduction of tax at source by a banking company from interest on time deposit in respect of the quarter ending June 30, 2023.

MON

31

Statement by scientific research association, university, college or other association or Indian scientific research company as required by rules 5D, 5E and 5F (if due date of submission of return of income is July 31, 2023)

MON

31

Intimation in Form 10BBB by a pension fund in respect of each investment made in India for quarter ending June, 2023

Intimation in Form II by Sovereign Wealth Fund in respect of investment made in India for quarter ending June, 2023

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# JULY 2023 COMPLIANCE CALENDAR

## TDS / TCS

FRI

07

**Challan No.**  
ITNS-281

(Deposit of Tax  
Deducted/Collected  
for June, 2023)

SAT

15

**Form 16B** (U/S194-IA  
for May, 2023)  
**Form 16C** (U/S  
194-IB for May, 2023)  
**Form 16D** (U/S 194M  
for May, 2023)

Form 27EQ (TCS  
deposited for the  
quarter ending June  
30, 2023)

SUN

30

Form 27D (Quarterly  
TCS certificate for the  
quarter ending June  
30, 2023)

Form 26QB (U/S  
194-IA for June, 2023)  
Form 26QC (U/S  
194-IB for June, 2023)  
Form 26QD (U/S  
194M for June, 2023)

MON

31

**Form 26Q, 24Q, 27Q**

(TDS deposited for  
the quarter ending  
June 30, 2023)

WHY IS

COMPLIANCE

IMPORTANT?

TO KNOW MORE  
REACH OUT TO US

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