

SEP 2023 COMPLIANCE CALENDAR

GST

SUN

10

- **GSTR - 7**

(Aug 2023 -Monthly)
Summary Return of TDS
& Payment under GST
Law

- **GSTR - 8**

(Aug 2023 -Monthly)
Summary Return of TCS
& Payment under GST
Law

MON

11

GSTR - 1

(Aug 2023 -Monthly)

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

WEB

13

- **GSTR-6**

(Aug 2023 Monthly) -
Details of ITC received
and distributed by ISD

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

C

WED

20

-**GSTR-3B**

(Aug 2023 Monthly)

Summary of Outward
Supplies, ITC Claimed
and Net Tax Payable -
Turnover > Rs. 5 crore
in the last FY or
Non-QRMP scheme

WED

20

-**GSTR - 5A**

(Aug 2023 Monthly)

Summary of Outward
Taxable Supplies & tax
payable by OIDAR

MON

25

PMT - 06

(Aug 2023 Monthly)

Challan for depositing
GST under QRMP
scheme.

For Any Queries, please write to us:



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.

SEP 2023 COMPLIANCE CALENDAR

TDS / TCS

THU

07

Challan No. ITNS-281

Deposit of Tax
Deducted/Collected for
August, 2023

THU

14

Form 16B

(U/S 194-IA for July, 2023)

Form 16C

(U/S 194-IB for July, 2023)

Form 16D

(U/S 194M for July, 2023)

SAT

30

Form 26QB

(U/S 194-IA for Aug, 2023)

Form 26QC

(U/S 194-IB for Aug, 2023)

Form 26QD

(U/S 194M for Aug, 2023)

SAT

30

Form 27EQ

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

Circular No. 9/2023
dated 28th June 2023

SAT

30

Form 26Q & 27Q

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

Circular No. 9/2023
dated 28th June 2023

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INCOME TAX

FRI

15

Second instalment of advance tax for the assessment year 2024-25

FRI

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 August, 2023.

SAT

30

Due date for filing of audit report under section 44AB for the assessment year 2023-24 in the case of a corporate-assessee or non-corporate assessee (who is required to submit his/its return of income on October 31, 2023)

FRI

15

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 November 30, 2023).

SAT

30

Statement in Form no. 10 to be furnished to accumulate income for future application under section 10(21) or section 11(1) (if the assessee is required to submit return of income on November 30, 2023).

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MCA

SAT

30

Due date of AGM
For FY 2022-23"

SAT

30

Transfer of unspent
CSR amount for
"other than ongoing
projects"

SAT

30

DIR-3 KYC

WHY IS
COMPLIANCE
IMPORTANT?

TO KNOW MORE
REACH OUT TO US

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