

JUNE

2023

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The Income Tax Act, 1961

- 07th** Monthly Remittance Of TDS Deducted for the month of May - (Form Challan No. ITNS-281)
Monthly Remittance Of TCS Collected for the month of May - (Form Challan No. ITNS-281)
- 14th** Monthly Issuance Of TDS Certificate for Payment On Transfer Of Certain Immovable Property - (Form 16B)
Monthly Issuance Of TDS Certificate for Payment Of Rent by Certain Individuals Or HUF - (Form 16B)
Monthly Issuance Of TDS Certificate for Payment Of Certain Sums by Individuals Or HUF - (Form 16D)
Monthly Issuance Of TDS Certificate for Payment On Transfer Of Virtual Digital Asset - (Form 16E)
- 15th** Monthly Statement By Stock Exchange for Transactions Modifying Client Codes - (Form 3BB)
Quarterly Payment Of the First Installment Of Advance Tax for AY 2024-25
Quarterly Issue Of TDS Certificate For Tax Deducted On Payment Other than Salary - (Form 16A)
Yearly Issue Of TDS Certificate to employees for Tax Deducted On Salary - (Form 16)
Yearly Furnishing Of Statement Of Income Paid Or Credited by an Investment Fund - (Form 16D)
- 29th** Yearly E-Filing Of Statement Relating to the Fulfilment Of the Conditions By Eligible Investment Fund - (Form 3CEK)
- 30th** Yearly Furnishing Of Equalisation Levy Statement
Yearly Furnishing Of Statement Of Income Distributed by Business Trust to Its Unit Holders - (Form 64B)
Yearly Reporting By Approved Institution/Public Sector Company On Eligible Projects Or Schemes
Yearly Return Of Non-Deduction Of Tax At Source by a Banking Company - (Form 64C)
Quarterly Return Of Non-Deduction Of Tax At Source by a Banking Company
Yearly Return In Respect Of Securities Transaction Tax for FY 2022-23
Extended Timeline for Linking the PAN with Aadhaar
Monthly Filing Of Challan-Cum-Statement for Tax Deducted For Payment On Transfer Of Virtual Digital Asset - (Form 26QE)
Monthly Filing Of Challan-Cum-Statement for Tax Deducted On Payment Of Certain Sums by Individuals Or HUF - (Form 26QD)
Filing Of Challan-Cum-Statement for Tax Deducted On Payment Of Rent by Certain Individuals Or HUF - (Form 26QC)
Filing Of Challan-Cum-Statement for Tax Deducted On Transfer Of Immovable Property - (Form 26QB)

The Central Goods & Services Tax Act, 2017

- 10th** Monthly Return for Tax Deducted at Source(TDS) by Tax Deduct - (Form GSTR-7)
Monthly Return for Tax Collected at Source(TCS) by E-Commerce Operators - (Form GSTR-8)
- 11th** Monthly Return Of Outward Supplies, who has opted to file monthly return - (Form GSTR-1)
Monthly Payment of GST by Registered person who has opted for QRMP Scheme - (Form GST PMT-06)
- 13th** Monthly Return for Input Tax Credit (ITC) received and distributed by an Input Service Distributors (ISD) - (Form GSTR-6)
Monthly Return on outward taxable supplies and tax payable By Non-Resident Taxable Person - (Form GSTR-5)
Monthly Return on details of B2B Supply , who has opted for QRMP Scheme - (Form GSTR 1 IFF)
- 20th** Monthly Return by registered person with aggregate turnover exceeding Rs.5 Crores who opted monthly filing - (Form GSTR-3B)
Monthly Return on outward taxable supplies and tax payable by OIDAR service provider - (Form GSTR-5A)
- 22nd** Monthly Return by registered person with aggregate turnover up to Rs.5 Crores opted for Quarterly Filing - Group-A - (Form GSTR-3B)
- 24th** Monthly Return by registered person with aggregate turnover up to Rs.5 Crores opted for Quarterly Filing - Group -B - (Form GSTR-3B)
- 28th** Monthly Return on Details of Inward Supplies Of Persons having Unique Identity Number - (Form GSTR-11)

The Foreign Trade (Development & Regulation) Act, 1992

- 10th** Monthly Filing Of Service Exports Reporting Form for STPI Unit - (Form SERF)
Monthly Filing Of Service Exports Reporting Form for SEZ Unit - (Form SERF)
- 30th** Yearly Updation of information in DGFT aportal by IEC Holders

The Securities & Exchange Board of India Act, 1992

- 30th** Annual Preliminary Cyber Audit Report
Annual Preliminary System Audit Report
Half Yearly Preliminary Cyber Audit Report
Half Yearly Preliminary System Audit Report

The Special Economic Zones Act, 2005

- 10th** Filing of Monthly Performance Report by STPI Unit - (Form MPR)
Filing of Monthly Performance Report by EHTP Unit - (Form MPR)
- 30th** Filing of Annual Performance Report by STPI Unit - (Form APR)
Filing of Annual Performance Report by EHTP Unit - (Form APR)

The Companies Act, 2013

- 30th** Yearly Return Of deposits and/or outstanding receipt of loan or money other than deposits - (Form DPT 3)

The Foreign Exchange Management Act, 1999

- 07th** Monthly Return Of External Commercial Borrowings - (Form ECB-2)
- 30th** Monthly Filing Of SOFTEX for STPI Unit - (Form SOFTEX)
Monthly Filing Of SOFTEX for SEZ Unit - (Form SOFTEX)

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