



# **Income Tax Due Dates**

## **Compliance Calender- July 2023**

# Income Tax Due Dates Compliance Calender for July-2023

Sr. No.	Date	Compliance	Period
1	7 <sup>th</sup> July 2023	Due date for deposit of Tax deducted/collected for the month of June, 2023.	June 2023
2		The due date for deposit of TDS for the period April 2023 to June 2023 when the Assessing Officer has permitted quarterly deposit of TDS under sections 192, 194A, 194D or 194H	April 2023 to June 2023
3	15 <sup>th</sup> July 2023	The due date for issue of TDS Certificate for tax deducted under sections 194-IA, 194-IB and 194M in the month of May, 2023	May 2023
4		The due date for issue of TDS Certificate for tax deducted under section 194S in the month of May, 2023  Note: Applicable in case of the specified person as mentioned under section 194S	May 2023
5		Quarterly statement in respect of foreign remittances (to be furnished by authorized dealers) in Form No. 15CC for the quarter ending June, 2023	April 2023 to June 2023
6		Upload the declarations received from recipients in Form No. 15G/15H during the quarter ending June, 2023	April 2023 to June 2023
7		ESIC payment for the month of June 2023	June 2023
8		PF payment for the month of June 2023	June 2023
9	30 <sup>th</sup> July 2023	The due date for furnishing of challan-cum-statement in respect of tax deducted under sections 194-IA, 194-IB and 194M for the month of June, 2023	June 2023
10		The due date for furnishing of challan-cum-statement in respect of tax deducted under section 194S in the month of June, 2023  Note: Applicable in case of the specified person as mentioned under section 194S	June 2023
11	31 <sup>st</sup> July 2023	Return of income for the assessment year 2023-24 for all assessees 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.	AY 2023-24
12		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.	April 2023 to June 2023
13		Statement by scientific research association, university, college or other association or Indian scientific research company as required by rules 5D, 5E and 5F (if the due date of submission of return of income is July 31, 2023)	-
14		Intimation in Form 10BBB by a pension fund in respect of each investment made in India for the quarter ending June, 2023	April 2023 to June 2023
15		Intimation in Form II by Sovereign Wealth Fund in respect of investment made in India for the quarter ending June, 2023	April 2023 to June 2023





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