



Income Tax Due Dates

Compliance Calender- August 2023

Income Tax Due Dates Compliance Calender for August-2023

Sr. No.	Date	Compliance	Period
1	7th August 2023	The due date for deposit of Tax deducted/collected for the month of July, 2023.	July 2023
2	14th August 2023	The due date for issue of TDS Certificate for tax deducted under sections 194-IA, 194-IB and 194M in the month of June, 2023.	June 2023
3		The due date for issue of TDS Certificate for tax deducted under section 194S in the month of June 2023 Note: Applicable in case of a specified person as mentioned under section 194S.	June 2023
4	15th August 2023	The due date for furnishing of Form 24G by an office of the Government where TDS/TCS for the month of July 2023 has been paid without the production of a challan	July 2023
5		Quarterly TDS certificate (in respect of tax deducted for payments other than salary) for the quarter ending June 30, 2023 Note: Due to the extension of the due date of the TDS statement vide Circular no. 9/2023, dated 28-06-2023, the revised due date for furnishing the TDS certificate shall be October 15, 2023	June 2023
6		ESIC payment for the month of July 2023	July 2023
7		PF payment for the month of July 2023	July 2023
8	30th August 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 July, 2023	July 2023
9		The due date for furnishing of challan-cum-statement in respect of tax deducted under section 194S in the month of July, 2023 Note: Applicable in case of a specified person as mentioned under section 194S.	July 2023
10	31st August 2023	Application in Form 9A for exercising the option available under Explanation to Section 11(1) to apply the income of the previous year in the next year or in future (if the assessee is required to submit return of income on October 31, 2023).	FY 2022-23
11		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 October 31, 2023).	FY 2022-23



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