



Income Tax Due Dates

Compliance Calender- June 2023

Income Tax Due Dates Compliance Calender for June-2023

Sr. No.	Date	Compliance	Period
1	7th June 2023	The due date for the deposit of Tax deducted/collected for the month of May 2023.	May 2023
2	14th June 2023	The due date for issue of TDS Certificate for tax deducted under sections 194-IA, 194-IB and 194M in the month of April 2023	April 2023
3		The due date for issue of TDS Certificate for tax deducted under section 194S in the month of April 2023 Note: Applicable in case of a specified person as mentioned under section 194S	April 2023
4	15th June 2023	The due date for furnishing of Form 24G by an office of the Government where TDS/TCS for the month of May 2023 has been paid without the production of a challan	May 2023
5		Quarterly TDS certificates (in respect of tax deducted for payments other than salary) for the quarter ending March 2023	Quarter Ending March 2023
6		The first instalment of advance tax for the assessment year 2024-25	AY 2024-25
7		Certificate of tax deducted at source to employees in respect of salary paid and tax deducted during Financial Year 2022-23	FY 2022-23
8	29th June 2023	The due date for e-filing of a statement (in Form No. 3CEK) by an eligible investment fund under section 9A in respect of its activities in the financial year 2022-23	FY 2022-23
9	30th June 2023	The due date for furnishing of challan-cum-statement in respect of tax deducted under sections 194-IA, 194-IB and 194M in the month of May 2023.	May 2023
10		The due date for furnishing of challan-cum-statement in respect of tax deducted under section 194S in the month of May 2023 Note: Applicable in case of a specified person as mentioned under section 194S	May 2023
11		Return in respect of securities transaction tax for the financial year 2022-23	FY 2022-23
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 March 31, 2023	Quarter Ending March 2023
13		Statement to be furnished (in Form No. 64C) by Alternative Investment Fund (AIF) to units holders in respect of income distributed during the previous year 2022-23	FY 2022-23
14		Report by an approved institution/public sector company under section 35AC(4)/(5) for the year ending March 31, 2023	Quarter Ending March 2023
15		The due date for furnishing of statement of income distributed by the business trust to its unit holders during the financial year 2022-23. This statement is required to be furnished to the unit holders in form No. 64B	FY 2022-23
16		Furnishing of Equalisation Levy statement for the Financial Year 2022-23	FY 2022-23
17		Deadline for linking PAN with Aadhaar to avoid PAN becoming inoperative Note: The deadline has been extended from March 31, 2023, to June 30, 2023, vide a press release, dated 28-03-2023	-



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