



R. C. Jain & Associates LLP
Chartered Accountants

Due dates of Statutory Compliance for the Month of June 2023

Category	Due Date	Description
Income Tax	15.06.23	Issue of TDS Certificate for Q4 of FY 22-23.
	30.06.23	Due date for linking adhaar with pan with Rs. 1000/-
TDS/ TCS	07.06.23	Pay for May-23
Advance Tax	15.06.23	15% A.Y. 24-25 (All assessee except cover u/s 44AD)
Companies/LLP	30.06.2023	DPT-3
Society	01.06.2023	Statute accounts of society shall be handed over for audit on 1st June
Trust/ROF	30.06.2023	Extended due date for Filing Form 10BD for Trust
GST	10.06.2023	GSTR-7: TDS Return, GSTR-8: E-Commerce (For May-2023)
	11.06.2023	GSTR-1: Outward (For May23)
	13.06.202	GSTR-6: ISD Return, IFF of GSTR 1 (For May23)
	20.06.2023	GSTR-3B: For Assessee whose turnover is above 5Cr (For May-2023)
	20.06.2023	GSTR-5/5A: Non Resident (For May23)
	24.06.2023	GST PMT 06 Payment for QRMP(May 23)
	28.06.2023	GSTR-11: Return for UIN (For May23)
Professional Tax	30.06.23	Monthly PT Return & Payment (for May)
PF ESIC	15.06.2023	May-23 Pay

Notes:

- Compliance for RERA, ROF, etc have been presently not been considered in detail in this chart. Only some prominent dates related to these regulations have been included.
- Profession Tax is monthly if > 1,00,000, Yearly if <1,00,000
- SFT Filing date is extended by couple of days & exact date is not yet notified by department.
- IEC (Importer Exporter Code) needs to be updated every year . The due date of which is one year from previous update u i.e For Instance If IEC was updated on 1/10/2022, it is to be again updated by 30/09/2023. Therefore IEC registered in May 2022 need to updated in June 2023.
- Any changes in above dues dates will be notified via mail.

Corporate & Head Office

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