

DECEMBER

2023

Su	10	24
Mo	11	25
Tu	12	26
We	13	27
Th	14	28
Fr	01	15
Sa	02	16
Su	03	17
Mo	04	18
Tu	05	19
We	06	20
Th	07	21
Fr	08	22
Sa	09	23

The Income Tax Act, 1961

- 07<sup>th</sup>

Monthly Remittance Of TDS Deducted For The Month Of November - (Form Challan No. ITNS-281)

Monthly Remittance Of TCS Collected For The Month Of November - (Form Challan No. ITNS-281)

Monthly Remittance Of Equalisation Levy Collected By Other Than E-commerce Operators - (Form Challan No. ITNS-285)
- 15<sup>th</sup>

Monthly Issuance Of TDS Certificate For Payment On Transfer Of Certain Immovable Property For The Month Of October - (Form 16B)

Monthly Issuance Of TDS Certificate For Payment Of Rent By Certain Individuals Or HUF For The Month Of October - (Form 16B)

Monthly Issuance Of TDS Certificate For Payment Of Certain Sums By Individuals Or HUF For The Month Of October - (Form 16D)

Monthly Issuance Of TDS Certificate For Payment On Transfer Of Virtual Digital Asset For The Month Of October - (Form 16E)

Monthly Submission of Statement by a Stock Exchange For Transactions Modifying Client Codes - (Form 3BB)

Monthly Third Installment of Advance Tax for the Quarter Ending September For FY 2023-24 - (Challan No. ITNS-280)
- 30<sup>th</sup>

Monthly Filing Of Challan-Cum-Statement For Tax Deducted On Transfer Of Immovable Property - (Form 26QB)

Monthly Filing Of Challan-Cum-Statement For Tax Deducted On Payment Of Rent By Certain Individuals Or HUF - (Form 26QC)

Monthly Filing Of Challan-Cum-Statement For Tax Deducted On Payment Of Certain Sums By Individuals Or HUF - (Form 26QD)

Monthly Filing Of Challan-Cum-Statement For Tax Deducted For Payment On Transfer Of Virtual Digital Asset - (Form 26QE)

Yearly Furnishing Report Of Information By A Constituent Entity/Alternate Reporting Entity/Parent Entity Resident In India To Director General Of Income-Tax (Risk Assessment) - (Form No. 3CEAD)
- 31<sup>st</sup>

Yearly Filing Of Revised Or Belated Return Of Income - (ITR-6)

The Foreign Exchange Management Act, 1999

- 07<sup>th</sup>

Monthly Submission of Return of External Commercial Borrowings - (Form ECB-2)
- 30<sup>th</sup>

Monthly Filing Of SOFTEX for STPI Unit - (Form SOFTEX)

Monthly Filing Of SOFTEX for SEZ Unit - (Form SOFTEX)

The Central Goods & Services Tax Act, 2017

- 10<sup>th</sup>

Monthly Return For Tax Deducted At Source(TDS) By Tax Deductor - (Form GSTR-7)

Monthly Return For Tax Collected At Source(TCS) By E-Commerce Operators - (Form GSTR-8)

Monthly Remittance Of GST Collected By Tax Collector - (Form GST PMT-06)

Monthly Remittance Of GST Deducted By Tax Deductor - (Form GST PMT-06)
- 11<sup>th</sup>

Monthly Return Of Outward Supplies, Who Has Opted Monthly Filing - (Form GSTR-1)
- 13<sup>th</sup>

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)
- 20<sup>th</sup>

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)

Monthly Remittance Of GST By Registered Person As A Normal Tax Payer - (Form GST PMT-06)
- 25<sup>th</sup>

Monthly Remittance Of GST By Tax Payers Who Opted For The Quarterly Return Monthly Payment Option (QRMP) - (Form GST PMT-06)
- 28<sup>th</sup>

Monthly Return On Details Of Inward Supplies Of Persons Having Unique Identity Number - (Form GSTR-11)
- 31<sup>st</sup>

Yearly Submission Of Annual Return - (Form GSTR 9)

Yearly Submission Of Audited Annual Accounts And Reconciliation Statement - (Form GSTR 9C)

The Companies Act, 2013

- 07<sup>th</sup>

Monthly Submission Of Abstract Of Receipts In IEPF During The Month By Designated Banks To Authority

The Special Economic Zones Act, 2005

- 10<sup>th</sup>

Filing Of Monthly Performance Report By STPI Unit - (Form MPR)

Filing Of Monthly Performance Report By EHTP Unit - (Form MPR)

The Securities and Exchange Board of India Act, 1992

- 07<sup>th</sup>

Monthly Submission Of Statements, Reports Or Information Including Financial Information Pertaining To Schemes To Stock Exchange By Listed Entity - (Form Annexure - I)

Monthly Submission Of Details Of Client Funds and Securities Balance By Members

Monthly Submission Of Disclosure Of Investor Compliants On Mutual Funds And AMFI Websites - (Form Annexure A)

Monthly Submission Of Disclosure Of Investor Grievance Redressal Mechanism By Portfolio Manager/Research Analysts/Investment Advisers/Merchant Bankers/ Custodians & DDPS - (Form Annexure B)

Monthly Submission Of Disclosure Of Investor Grievance Redressal Mechanism On Registered Mail Of Investor By Research Analysts/Investment Advisers - (Form Annexure B)
- 10<sup>th</sup>

Monthly Submission Of Reconciliation Of Records With Depositories By Participants

The Foreign Trade (Development & Regulation) Act, 1992

- 10<sup>th</sup>

Monthly Filing Of Service Exports Reporting Form For STPI Unit - (Form SERF)

Monthly Filing Of Service Exports Reporting Form for SEZ Unit - (Form SERF)

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