

APR 2024 COMPLIANCE CALENDAR

GST

WED

10

- **GSTR - 7** (Monthly)
Summary Return of
TDS & Payment under
GST Law

- **GSTR - 8** (Monthly)
Summary Return of
TCS & Payment under
GST Law

SAT

20

- **GSTR - 3B** (Monthly)
Summary of Outward
Supplies, ITC Claimed
and Net Tax Payable -
Turnover > Rs. 5 crore
in the last FY or
Non-QRMP scheme

- **GSTR - 5A** (Monthly)
Summary of Outward
Taxable Supplies & tax
payable by OIDAR

THU

11

GSTR - 1 (Monthly)
Return of Outward
Supply where
Turnover > Rs.5 crore
or Non-QRMP
scheme

MON

22

- **GSTR - 3B**
(QRMP)
(Quarterly)

Summary of Outward
Supplies, ITC Claimed
and Net Tax Payable by
taxpayer who opted for
QRMP Schemes -
Southern States

SAT

13

- **GSTR-5** (Monthly)
Summary of Outward
Taxable Supplies & tax
payable by Non-resident
taxable person.

- **GSTR-6** (Monthly)
Details of ITC received
and distributed by ISD

- **IFF** (Monthly)
Invoice Furnishing Facility
who have opted for QRMP
scheme.

WED

24

- **GSTR - 3B**
(QRMP)
(Quarterly)

Summary of Outward
Supplies, ITC Claimed
and Net Tax Payable by
taxpayer who opted for
QRMP Schemes -
Northern States

THU

18

- **CMP - 08** (Quarterly)
Quarterly
Challan-cum-Statement
to be furnished by
Composition dealers

THU

25

- **ITC - 04**
(Half Yearly)

Summary of goods sent
to/ received from a
job-worker

TUE

30

- **GSTR-4**
(Yearly)

Annual Return for
financial year of
registered person who
has opted for
Composition levy

For Any Queries, please write to us:



info@sharmaandpagaria.com

Sharma & Pagaria

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Sharma & Pagaria is a 57 year old boutique advisory service provider with its founders having a combined experience of more than a 115+ years in the financial advisory domain. The team comprises qualified and motivated CA's, Tax Specialists, Audit & Finance Experts, and Capital Market Research & Management Consultants, who bring focused expertise in their respective domains.

APR 2024 COMPLIANCE CALENDAR

TDS / TCS

SUN

07

**Challan No.
ITNS-281**

(Deposit of Tax
Collected for March,
2024)

SUN

14

Form 16B (U/S194-IA
for February, 2024)

Form 16C (U/S
194-IB for February,
2024)

Form 16D (U/S 194M
for February, 2024)

TUE

30

Form 26QB (U/S
194-IA for March,
2024)

Form 26QC (U/S
194-IB for March,
2024)

Form 26QD (U/S
194M for March,
2024)

TUE

30

**Challan No.
ITNS-281** (Deposit of
Tax Deducted for
March, 2024)

Form 15G/15H
(quarter ending
March, 2024)

INCOME TAX

MON

15

Quarterly statement
in respect of foreign
remittances (to be
furnished by
authorized dealers)
in Form No. 15CC
for quarter ending
March, 2024

MON

15

Due date for furnishing
statement in Form no.
3BB by a stock
exchange in respect of
transactions in which
client codes been
modified after
registering in the system
for the month of March,
2024

TUE

30

Due date for e-filing of
a declaration in Form
No. 61 containing
particulars of Form
No. 60 received
during the period
October 1, 2023 to
March 31, 2024

TUE

30

Due date for
uploading
declarations received
from recipients in
Form. 15G/15H
during the quarter
ending March, 2024

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APR 2024 COMPLIANCE CALENDAR

MCA

MON

15

NBFC

DNBS-13

SUN

21

Listed Company

- Statement of
Grievance Redressal
Mechanism

- Corporate
Governance Report

-Shareholding Pattern

TUE

30

Listed Company

Reconciliation of
share capital audit
report

TUE

30

MCA

Form MSME I

WHY IS
COMPLIANCE
IMPORTANT?

TO KNOW MORE
REACH OUT TO US

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