

JUN 2024 COMPLIANCE CALENDAR

GST

MON

10

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

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

TUE

11

GSTR - 1 (Monthly)

Return of Outward
Supply where Turnover
> Rs.5 crore or
Non-QRMP scheme.

THU

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.

THU

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

TUE

25

PMT - 06 (Monthly)

Challan for depositing
GST under QRMP
scheme.

FRI

28

- **GSTR - 11** (Monthly)

Statement of inward
supplies by persons
having a
Unique Identification
Number (UIN) for claiming
a
GST refund

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.

INCOME TAX

SAT

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 May, 2024

SAT

15

Furnishing of statement (in Form No. 64D) of income paid or credited by an investment fund to its unit holder for the previous year 2023-24

SAT

29

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 financial year 2023-24

SUN

30

Return in respect of securities transaction tax for the financial year 2023-24

Report by an approved institution/public sector company under section 35AC(4)/(5) for the year ending March 31, 2024

SUN

30

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 2023-24

SUN

30

Due date for furnishing of statement of income distributed by business trust to its unit holders during the financial year 2023-24. This statement is required to be furnished to the unit holders in form No. 64B

Furnishing of Equalisation Levy statement for the Financial Year 2023-24

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TDS / TCS

FRI

07

Challan No.
ITNS-281(Deposit of
Tax
Deducted/Collected
for May, 2024)

FRI

14

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

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

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

SAT

15

Form 16A (Quarterly
TDS certificate for the
quarter ending March
31, 2024)

Form 16 (TDS
certificate for the F.Y
2023-24)

SUN

30

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

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

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

MCA

SUN

30

Form-DPT-3

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