

# FEB 2024 COMPLIANCE CALENDAR

## GST

SAT

10

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

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

SUN

11

**GSTR - 1** (Monthly)

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

TUE

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.

TUE

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

SUN

25

**PMT - 06** (Monthly)

Challan for depositing  
GST under QRMP  
scheme.

For Any Queries, please write to us:



[info@sharmaandpagaria.com](mailto:info@sharmaandpagaria.com)

## Sharma & Pagaria

CHARTERED ACCOUNTANTS

Excellence | Integrity | Independence

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.

## TDS / TCS

WED

07

**Challan No. ITNS-281**

(Deposit of Tax  
Deducted/Collected for  
December, 2023)

WED

14

**Form 16B** (U/S194-IA  
for November, 2023)

**Form 16C** (U/S 194-IB  
for November, 2023)

**Form 16D** (U/S 194M  
for November, 2023)

THU

15

**Form 27EQ**

(TCS deposited for the  
quarter ending  
December 31, 2023)

## MCA

WED

14

**Listed Company**

1. Regulation 32 (1) -  
Statement of deviation(s) or  
variation(s).
2. Financial Results +  
Limited review report/Auditor's  
report

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