

JAN 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

THU

11

GSTR - 1 (Monthly)

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

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.

THU

18

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

Period: 2023-24 Q3

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

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

Period: 2023-24 Q3

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

Period: 2023-24 Q3

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.

JAN 2024 COMPLIANCE CALENDAR

TDS / TCS

SUN

07

Challan No. ITNS-281

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

SUN

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)

MON

15

Form 27EQ

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

TUE

30

Form 27D (Quarterly TCS
certificate for the quarter
ending December 31, 2023)

Form 26QB (U/S 194-IA for
December, 2023)

Form 26QC (U/S 194-IB for
December, 2023)

Form 26QD (U/S 194M for
December, 2023)

WED

31

Form 26Q, 24Q, 27Q

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

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JAN 2024 COMPLIANCE CALENDAR

MCA

MON

15

RBI

DNBS-13

SUN

21

Listed Company

Corporate Governance Report

Statement of Grievance
Redressal Mechanism

Reg 31 (1) (b) Shareholding
Pattern

TUE

30

Listed Company

Reconciliation of share
capital audit report

WHY IS
COMPLIANCE
IMPORTANT?

TO KNOW MORE
REACH OUT TO US

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