

# MAR 2024 COMPLIANCE CALENDAR

## GST

SUN

10

- **GSTR - 7** (Monthly)  
Summary Return of TDS & Payment under GST Law
- **GSTR - 8** (Monthly)  
Summary Return of TCS & Payment under GST Law

MON

11

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

WED

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

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

25

- PMT - 06** (Monthly)  
Challan for depositing GST under QRMP scheme.

SUN

31

- **CMP - 02** (Yearly)  
Regular taxpayers to opt for Composition Scheme for FY 2024-25
- **RFD - 11** (Yearly)  
Application for Letter of Undertaking (LUT) for FY 2024-25

For Any Queries, please write to us:



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

## Sharma & Pagaria

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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.

## Income Tax

FRI

15

1. Fourth instalment of advance tax for the assessment year 2024-25
2. Due date for payment of whole amount of advance tax in respect of assessment year 2024-25 for assessee covered under presumptive scheme of section 44AD / 44ADA

SUN

31

Country-By-Country Report in Form No. 3CEAD for the previous year 2022-23 by a parent entity or the alternate reporting entity, resident in India, in respect of the international group of which it is a constituent of such group

SUN

31

Country-By-Country Report in Form No. 3CEAD for a reporting accounting year (assuming reporting accounting year is April 1, 2022 to March 31, 2023) by a constituent entity, resident in India, in respect of the international group of which it is a constituent if the parent entity is not obliged to file report under section 286(2) or the parent entity is resident of a country with which India does not have an agreement for exchange of the report etc.

SUN

31

Uploading of statement [Form 67], of foreign income offered to tax and tax deducted or paid on such income in previous year 2022-23, to claim foreign tax credit [if return of income has been furnished within the time specified under section 139(1) or section 139(4)]

SUN

31

Furnishing of an updated return of income for the Assessment Year 2021-22

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## TDS / TCS

FRI

01

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

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

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

THU

07

**Challan No. ITNS-281**

(Deposit of Tax Deducted/Collected for February, 2024)

SAT

16

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

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

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

SAT

30

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

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

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

## MCA

WED

15

FORM

DNBS-13

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