

## COMPLIANCE CALENDAR - JANUARY 2024

GST | IT | FEMA | PF/ESI | ROC | PT/CT

Date	Type	Nature of compliance
7	FEMA-ECB	ECB-2
	IT	Due date for deposit of Tax deducted/collected for the month of December, 2023. However, all the sum deducted/collected by an office of the government shall be paid to the credit of the Central Government on the same day where tax is paid without production of an Income-tax Challan
	IT	Due date for deposit of TDS for the period October 2023 to December 2023 when Assessing Officer has permitted quarterly deposit of TDS under 192, 194A, 194D or 194H
10	GST	GSTR-7 (GST-TDS)
	GST	GSTR-8 (GST-TCS)
11	GST	GSTR-1-Other than QRMP scheme
13	GST	GSTR-1-QRMP-Invoice Furnishing Facility
	GST	GSTR-5-Non-Resident Taxable Person
	GST	GSTR-6-Input Service Distributor
14	IT	Due date for issue of TDS Certificate for tax deducted under section 194-IA in the month of November, 2023
	IT	Due date for issue of TDS Certificate for tax deducted under section 194-IB in the month of November, 2023
	IT	Due date for issue of TDS Certificate for tax deducted under section 194M in the month of November, 2023
15	ESI	ESIC payment
	EPF	EPF payment
	IT	Due date for furnishing of Form 24G by an office of the Government where TDS/TCS for the month of December, 2023 has been paid without the production of a challan
	IT	Quarterly statement of TCS for the quarter ending December 31, 2023
	IT	Quarterly statement in respect of foreign remittances (to be furnished by authorized dealers) in Form No. 15CC for quarter ending December, 2023
18	IT	Due date for furnishing of Form 15G/15H declarations received during the quarter ending December, 2023
	GST	GST-CMP-08 (Composition Scheme Dealers)
20	GST	GSTR-3B-Other than QRMP scheme
	GST	GSTR-5A-OIDAR Services

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<b>22</b>	GST	GSTR-3B-QRMP-Invoice Furnishing Facility
<b>30</b>	IT	Quarterly TCS certificate in respect of quarter ending December 31, 2023
	IT	Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194-IA in the month of December, 2023
	IT	Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194-IB in the month of December, 2023
	IT	Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194M in the month of December, 2023
<b>31</b>	IT	Quarterly statement of TDS for the quarter ending December 31, 2023
	IT	Quarterly return of non-deduction at source by a banking company from interest on time deposit in respect of the quarter ending December 31, 2023
	IT	Intimation under section 286(1) in Form No. 3CEAC, by a resident constituent entity of an international group whose parent is non-resident