

COMPLIANCE CALENDAR - JULY 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 June, 2024. However, all 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 April 2024 to June 2024 when Assessing Officer has permitted quarterly deposit of TDS under section 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
15	ESI	ESIC payment
	EPF	EPF payment
	FEMA-FLA	FLA-Original
	IT	Due date for issue of TDS Certificate for tax deducted under section 194-IA in the month of May, 2024
	IT	Due date for issue of TDS Certificate for tax deducted under section 194-IB in the month of May, 2024
	IT	Due date for issue of TDS Certificate for tax deducted under section 194M in the month of May, 2024
	IT	Due date for issue of TDS Certificate for tax deducted under section 194S in the month of May, 2024 Note: Applicable in case of specified person as mentioned under section 194S
	IT	Quarterly statement in respect of foreign remittances (to be furnished by authorized dealers) in Form No. 15CC for quarter ending June, 2024
	IT	Upload the declarations received from recipients in Form No. 15G/15H during the quarter ending June, 2024
IT	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 June, 2024	

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18	GST	GST-CMP-08 (Composition Scheme Dealers)
20	GST	GSTR-3B-Other than QRMP scheme
	GST	GSTR-5A-OIDAR Services
22	GST	GSTR-3B-QRMP-Invoice Furnishing Facility
30	IT	Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194-IA for the month of June, 2024
	IT	Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194-IB for the month of June, 2024
	IT	Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194M for the month of June, 2024
	IT	Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194S in the month of June, 2024. Note: Applicable in case of specified person as mentioned under section 194S
31	IT	Return of income for the assessment year 2024-25 for all assessee other than (a) corporate-assessee or (b) non-corporate assessee (whose books of account are required to be audited) or (c) partner of a firm whose accounts are required to be audited or the spouse of such partner if the provisions of section 5A applies or (d) an assessee who is required to furnish a report under section 92E.
	IT	Quarterly return of non-deduction of tax at source by a banking company from interest on time deposit in respect of the quarter ending June 30, 2024.
	IT	Statement by scientific research association, university, college or other association or Indian scientific research company as required by rules 5D, 5E and 5F (if due date of submission of return of income is July 31, 2024)?
	IT	Intimation in Form 10BBB by a pension fund in respect of each investment made in India for quarter ending June, 2024
	IT	Intimation in Form II by Sovereign Wealth Fund in respect of investment made in India for quarter ending June, 2024