

## COMPLIANCE CALENDAR - JUNE 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 May, 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
10	GST	GSTR-7 (GST-TDS)
	GST	GSTR-8 (GST-TCS)
11	GST	GSTR-1-Other than QRMP scheme
13	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 April, 2024
	IT	Due date for issue of TDS Certificate for tax deducted under section 194-IB in the month of April, 2024
	IT	Due date for issue of TDS Certificate for tax deducted under section 194M in the month of April, 2024
	IT	Due date for issue of TDS Certificate for tax deducted under section 194S in the month of April, 2024. Note: Applicable in case of specified person as mentioned under section 194S
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 May, 2024 has been paid without the production of a challan
	IT	Quarterly TDS certificates (in respect of tax deducted for payments other than salary) for the quarter ending March, 2024
	IT	First instalment of advance tax for the assessment year 2025-26
	IT	Certificate of tax deducted at source to employees in respect of salary paid and tax deducted during Financial Year 2023-24
	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 May, 2024
	IT	Furnishing of statement (in Form No. 64D) of income paid or credited by an investment fund to its unit holder for the previous year 2023-24

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20	GST	GSTR-3B-Other than QRMP scheme
	GST	GSTR-5A-OIDAR Services
29	IT	Due date for e-filing of a statement (in Form No. 3CEK) by an eligible investment fund under section 9A in respect of its activities in financial year 2023-24
	ROC	DPT-3- Form DPT-3 (Return of Deposits)
30	IT	Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194-IA in the month of May, 2024
	IT	Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194-IB in the month of May, 2024
	IT	Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194M in the month of May, 2024
	IT	Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194S in the month of May, 2024 Note: Applicable in case of specified person as mentioned under section 194S
	IT	Return in respect of securities transaction tax for the financial year 2023-24
	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 March 31, 2024
	IT	Statement to be furnished (in Form No. 64C) by Alternative Investment Fund (AIF) to units holders in respect of income distributed during the previous year 2023-24
	IT	Report by an approved institution/public sector company under section 35AC(4)/(5) for the year ending March 31, 2024
	IT	Due date for furnishing of statement of income distributed by business trust to its unit holders during the financial year 2023-24. This statement is required to be furnished to the unit holders in form No. 64B
	IT	Furnishing of Equalisation Levy statement for the Financial Year 2023-24
IT	Report by an approved institution/public sector company under section 35AC(4)/(5) for the year ending March 31, 2024	