

COMPLIANCE CALENDAR - MARCH 2024

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

Date	Type	Nature of compliance
2	IT	Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194-IA in the month of January, 2024
	IT	Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194-IB in the month of January, 2024
	IT	Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194M in the month of January, 2024
7	FEMA-ECB	ECB-2
	IT	Due date for deposit of Tax deducted/collected for the month of February, 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
15	ESI	ESIC payment
	EPF	EPF payment
	IT	Fourth instalment of advance tax for the assessment year 2024-25
	IT	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
IT	Due date for furnishing of Form 24G by an office of the Government where TDS/TCS for the month of February, 2024 has been paid without the production of a Challan	
17	IT	Due date for issue of TDS Certificate for tax deducted under section 194-IA in the month of January, 2024
	IT	Due date for issue of TDS Certificate for tax deducted under section 194-IB in the month of January, 2024
	IT	Due date for issue of TDS Certificate for tax deducted under section 194M in the month of January, 2024

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20	GST	GSTR-3B-Other than QRMP scheme
	GST	GSTR-5A-OIDAR Services
30	IT	Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194-IA in the month of February, 2024
	IT	Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194-IB in the month of February, 2024
	IT	Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194M in the month of February, 2024
31	PT/CT	Profession/Company Tax
	IT	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
	IT	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.
	IT	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)]