

COMPLIANCE CALENDAR - MAY 2024

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

Date	Type	Nature of compliance
7	FEMA-ECB	ECB-2
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
20	GST	GSTR-3B-Other than QRMP scheme
	GST	GSTR-5A-OIDAR Services
30	ROC	LLP-Form 11-Annual return of Limited Liability Partnership (LLP)
	ROC	FC-4-Form FC-4 - Annual return for foreign companies (branch office/liaison office)