

COMPLIANCE CALENDAR - OCTOBER 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 September, 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 July 2024 to September 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
14	ROC	ADT-1- Appointment of auditor
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 September, 2024 has been paid without the production of a challan
	IT	Due date for issue of TDS Certificate for tax deducted under section 194-IB in the month of August, 2024
	IT	Due date for issue of TDS Certificate for tax deducted under section 194-IA in the month of August, 2024
	IT	Due date for issue of TDS Certificate for tax deducted under section 194M in the month of August, 2024
	IT	Due date for issue of TDS Certificate for tax deducted under section 194S in the month of August, 2024. Note: Applicable in case of specified person as mentioned under section 194S
	IT	Quarterly statement of TCS deposited for the quarter ending September 30, 2024
	IT	Upload declarations received from recipients in Form No. 15G/15H during the quarter ending September, 2024

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15	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 September, 2024
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
25	GST	ITC-04-Details of goods/capital goods sent to job worker and received back (PFY Turnover < Rs. 5 Crores) [Refer Rule 45(3) of CGST]
29	ROC	AOC-4/AOC-4-CFS/AOC-4 (XBRL) - Filing of annual accounts
30	ROC	MSME-Form MSME 1 for the period Apr-24 to Sep-24 for companies having outstanding balances to MSME's exceeding 45 days
	ROC	LLP-Form 8-Statement of account & solvency
	IT	Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194-IA in the month of September, 2024
	IT	Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194-IB in the month of September, 2024
	IT	Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194M in the month of September, 2024
	IT	Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194S in the month of September, 2024. Note: Applicable in case of specified person as mentioned under section 194S
	IT	Quarterly TCS certificate (in respect of tax collected by any person) for the quarter ending September 30, 2024
31	IT	Intimation by a designated constituent entity, resident in India, of an international group in Form no. 3CEAB for the accounting year 2023-24
	IT	Quarterly statement of TDS deposited for the quarter ending September, 2024
	IT	Due date for furnishing of Annual audited accounts for each approved programmes under section 35(2AA)
	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 September, 2024

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31	IT	Copies of declaration received in Form No. 60 during April 1, 2024 to September 30, 2024 to the concerned Director/Joint Director
	IT	Audit report under section 44AB for the assessment year 2024-25 in the case of an assessee who is also required to submit a report pertaining to international or specified domestic transactions under section 92E
	IT	Report to be furnished in Form 3CEB in respect of international transaction and specified domestic transaction.
	IT	Due date for e-filing of report (in Form No. 3CEJ) by an eligible investment fund in respect of arm's length price of the remuneration paid to the fund manager (if the assessee is required to submit return of income on October 31, 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 October 31, 2024).
	IT	Submit copy of audit of accounts to the Secretary, Department of Scientific and Industrial Research in case company is eligible for weighted deduction under section 35(2AB) [if company does not have any international/specified domestic transaction]
	IT	Intimation in Form 10BBB by a pension fund in respect of each investment made in India for quarter ending September, 2024
	IT	Intimation in Form II by Sovereign Wealth Fund in respect of investment made in India for quarter ending September, 2024