

# APR 2024 COMPLIANCE CALENDAR

## GST

WED

10

- **GSTR - 7** (Monthly)  
Summary Return of  
TDS & Payment under  
GST Law

- **GSTR - 8** (Monthly)  
Summary Return of  
TCS & Payment under  
GST Law

THU

11

**GSTR - 1** (Monthly)  
Return of Outward  
Supply where  
Turnover > Rs.5 crore  
or Non-QRMP  
scheme

SAT

13

- **GSTR-5** (Monthly)  
Summary of Outward  
Taxable Supplies & tax  
payable by Non-resident  
taxable person.

- **GSTR-6** (Monthly)  
Details of ITC received  
and distributed by ISD

- **IFF** (Monthly)  
Invoice Furnishing Facility  
who have opted for QRMP  
scheme.

THU

18

- **CMP - 08** (Quarterly)  
Quarterly  
Challan-cum-Statement  
to be furnished by  
Composition dealers

THU

25

- **ITC - 04**  
(Half Yearly)

Summary of goods sent  
to/ received from a  
job-worker

SAT

20

- **GSTR - 3B** (Monthly)  
Summary of Outward  
Supplies, ITC Claimed  
and Net Tax Payable -  
Turnover > Rs. 5 crore  
in the last FY or  
Non-QRMP scheme

- **GSTR - 5A** (Monthly)  
Summary of Outward  
Taxable Supplies & tax  
payable by OIDAR

MON

22

- **GSTR - 3B**  
(QRMP)  
(Quarterly)

Summary of Outward  
Supplies, ITC Claimed  
and Net Tax Payable by  
taxpayer who opted for  
QRMP Schemes -  
Southern States

WED

24

- **GSTR - 3B**  
(QRMP)  
(Quarterly)

Summary of Outward  
Supplies, ITC Claimed  
and Net Tax Payable by  
taxpayer who opted for  
QRMP Schemes -  
Northern States

TUE

30

- **GSTR-4**  
(Yearly)

Annual Return for  
financial year of  
registered person who  
has opted for  
Composition levy

For More Details & Queries, please write to us @



[info@tiareconsilium.com](mailto:info@tiareconsilium.com)

# TIARE



Enabling Your Path to Success

Tiare Consilium is a boutique advisory service provider with its founders having a combined experience of more than a 115+ years in the financial advisory domain. The team comprises qualified and motivated CA's, Tax Specialists, Audit & Finance Experts, and Capital Market Research & Management Consultants, who bring focused expertise in their respective domains.

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## TDS / TCS

SUN

07

**Challan No.  
ITNS-281**

(Deposit of Tax  
Collected for March,  
2024)

SUN

14

**Form 16B** (U/S194-IA  
for February, 2024)

**Form 16C** (U/S  
194-IB for February,  
2024)

**Form 16D** (U/S 194M  
for February, 2024)

TUE

30

**Form 26QB** (U/S  
194-IA for March,  
2024)

**Form 26QC** (U/S  
194-IB for March,  
2024)

**Form 26QD** (U/S  
194M for March,  
2024)

TUE

30

**Challan No.  
ITNS-281** (Deposit of  
Tax Deducted for  
March, 2024)

**Form 15G/15H**  
(quarter ending  
March, 2024)

## INCOME TAX

MON

15

Quarterly statement  
in respect of foreign  
remittances (to be  
furnished by  
authorized dealers)  
in Form No. 15CC  
for quarter ending  
March, 2024

MON

15

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 March,  
2024

TUE

30

Due date for e-filing of  
a declaration in Form  
No. 61 containing  
particulars of Form  
No. 60 received  
during the period  
October 1, 2023 to  
March 31, 2024

TUE

30

Due date for  
uploading  
declarations received  
from recipients in  
Form. 15G/15H  
during the quarter  
ending March, 2024

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## MCA

MON

15

**NBFC**

DNBS-13

SUN

21

**Listed Company**

- Statement of  
Grievance Redressal  
Mechanism

- Corporate  
Governance Report

-Shareholding Pattern

TUE

30

**Listed Company**

Reconciliation of  
share capital audit  
report

TUE

30

**MCA**

Form MSME I

WHY IS  
**COMPLIANCE**  
IMPORTANT?

TO KNOW MORE  
**REACH OUT TO US**

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