

Statutory Due Date Calendar - April 2024

GST Returns Monthly Compliances

Return	Due date
GSTR-1 - March	11-04-2024
GSTR-3B - March	20-04-2024

GST Returns Quarterly Compliances

GSTR-1 - Jan to Mar - Q4	13-04-2024
GST-3B - Jan to Mar - Category I States	22-04-2024
GST-3B - Jan to Mar - Category II States	24-04-2024
CMP-08 - Composition - Q4	18-04-2024
GSTR-4 - Composition - FY 2023-24	30-04-2024

TDS Dates

TCS Payments for March	07-04-2024
TDS Payments for March	30-04-2024
Uploading of Form 15G/15H declaration-Q4	30-04-2024

PF/ESI Compliances

PF/ESI - March	15-04-2024
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Compliance Calendar – April 2024

Due Date	Return Form	Period	Details
01-04-2024	Compliance Framework	FY 24-25	Preparation of Compliance framework for avoidance of non-compliance (advisable) (follow us)
10-04-2024	GSTR-7	Mar-24	Return of TDS under GST
10-04-2024	GSTR-8	Mar-24	Return of TCS under GST
11-04-2024	GSTR-1	Mar-24	Details of Outward Supplies
13-04-2024	GSTR-1 IFF QRMP	Mar-24	GST return for the taxpayers who opted for QRMP scheme (Optional)
13-04-2024	GSTR-5	Mar-24	NR Taxable Person
13-04-2024	GSTR-6	Mar-24	Input Service Distributor
14-04-2024	TDS Certificate	Mar-24	TDS Certificate – 194IA/ 194IB/ 194M
15-04-2024	EPF /ESIC	Mar-24	E-Payment for Provident Fund /ESIC
18-04-2024	CMP-08	Q4	Self Assessed tax by composition levy
20-04-2024	GSTR-3B	Mar-24	Details and Payment of Net GST
20-04-2024	GSTR- 5A	Mar-24	OIDAR service provider
25-04-2024	`PMT-06	Mar-24	GST Challan payment for all Quarterly filers
30-04-2024	TDS Challan cum Statement	Mar-24	u/s 194IA/ 194IB/ 194M
30-04-2024	TDS/TCS Payment	Mar-24	Payment of TDS/TCS for last month
30-04-2024	MSME	Half yearly	outstanding payments to Micro or Small Enterprise