

FEMA			
Compliance details	Form	Applicability	Due Date
Annual Return on Foreign Liabilities and Assets under FEMA	On FLAIR Portal of RBI	Entities which have received FDI and/or made overseas investments (extended due date)	7/31/2024
External Commercial Borrowings (ECB) - FEMA	Form ECB-2	All Companies having ECB	7/7/2024

SEBI LODR Regulations			
Compliance details	Form	Applicability	Due Date
Regulation 13(3)	Statement of Investor complaints.	All Listed Entity	7/21/2024
Regulation 27 (2)	Corporate Governance	All Listed Entity, other than (a) the listed entity having equity paid up capital upto Rs. 10.00 Cr & net worth upto Rs. 25.00 Cr, as on the last date of the previous FY (b) the listed entity listed on the SME Exchange.	7/21/2024
Regulation 31(1) (b)	Shareholding Pattern.	All Listed Entity	7/21/2024

SEBI(DP) Regulations, 2018			
Compliance details	Form	Applicability	Due Date
Regulation 76 of	Reconciliation of Share Capital Audit Report		7/30/2024

Labour Laws			
Compliance details	Form	Applicability	Due Date
State Professional Tax (PT)	Form V	Entities registered with PT	7/10/2024
PF Payment	Monthly ECR	Entities registered with PF Authorities	7/15/2024
ESI Payment	Monthly ECR	Entities registered with ESIC Authorities	7/15/2024
Quarterly Return by employer having ten or more employees to the inspector	Form XXVII	Rule 33	7/10/2024

INCOME TAX			
Compliance details	Form	Applicability	Due Date
TDS Deposit	Challan 281	Non-government deductors	7/7/2024
TDS returns	Form 24Q/26Q/27Q	All Tax deductors	7/31/2024
TCS returns		All Tax collectors	7/15/2024
Income tax return	Respective ITR's	for all assessee other than (a) corporate-assessee or (b) non-corporate assessee (whose books of account are required to be audited) or (c) partner of a firm whose accounts are required to be audited	7/31/2024

GST			
Compliance details	Form	Applicability	Due Date
Return of outward supplies of taxable goods and/or services	GSTR 1	GST Taxpayers who have not opted for QRMP scheme	7/11/2024
Return of outward supplies of taxable goods and/or services	GSTR 1	GST Taxpayers who opted for QRMP scheme -Optional	7/13/2024
Summary Return of Outward and Inward Supplies along with payment of Tax	GSTR 3B	GST Taxpayers who have not opted for QRMP scheme	7/20/2024
GST Challan Payment if no sufficient ITC		GST Taxpayers who opted for QRMP scheme and not having sufficient ITC	7/25/2024
Summary Return of Outward taxable supplies and tax payable	GSTR 5 & 5A	Non Resident GST Taxpayers	7/20/2024
Return for details of ITC received and distribution	GSTR 6	Input Service Distributors	7/13/2024
Return for TDS under GST	GSTR 7	Government Authorities	7/10/2024
Return for Details of Supplies and the amount of tax collector	GSTR 8	E-commerce Operator	7/10/2024
Return for details of goods and services purchased in India	GSTR-11	Taxpayer claiming Refund & having UIN	7/28/2024
Summary Return of Outward and Inward Supplies along with payment of Tax	CMP-08	Composition taxpayers	7/18/2024