

Companies Act, 2013

Compliance details	Form	Applicability	Due Date
Return of Deposit	Form DPT-3 (Annually)	Every company other than Government company	6/30/2024

FEMA

Compliance details	Form	Applicability	Due Date
External Commercial Borrowings (ECB) - FEMA	Form ECB-2	All Companies having ECB	6/7/2024

SEBI(PIT) Regulations

Compliance details	Form	Applicability	Due Date
Intimation of Trading Window Closure	-	Every Listed Company	6/30/2024

Labour Laws

Compliance details	Form	Applicability	Due Date
State Professional Tax (PT)	Form V	Entities registered with PT	6/10/2024
PF Payment	Monthly ECR	Entities registered with PF Authorities	6/15/2024
ESI Payment	Monthly ECR	Entities registered with ESIC Authorities	6/15/2024

INCOME TAX

Compliance details	Form	Applicability	Due Date
TDS	Challan 281	Non-government deductors	6/7/2024
Advance tax for Q-1		Those taxpayers who has tax payable more than of Rs.10,000/-	6/15/2024
Equalisation Levy	Form 1	Applicable tax deductors	6/30/2024

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