

Companies Act, 2013

Compliance details	Form	Applicability	Due Date
Reconciliation of Share Capital Audit Report	Form PAS-6 (Half Yearly)	Every unlisted public companies	5/30/2024

FEMA

Compliance details	Form	Applicability	Due Date
External Commercial Borrowings (ECB) - FEMA	Form ECB-2	All Companies having ECB	5/7/2024

SEBI LODR Regulations

Compliance details	Form	Applicability	Due Date
Regulation 24A	Secretarial Compliance Report	All Listed Entity and its material unlisted subsidiary, other than (a) the listed entity having equity paid up capital up to Rs. 10.00 Cr & net worth up to Rs. 25.00 Cr, as on the last date of the previous FY (b) the listed entity listed its specified securities on the SME Exchange.	5/30/2024
Regulation 33	Financial Results along with Limited review report/Auditor's report	All Listed Entity	5/30/2024
Regulation 23(9)	Disclosure of Related Party Transactions	All Listed Entity	On the date of publication of the Financial Results
SEBI Circular dated 26th November, 2018	Large Corporate: Annual Disclosure	by Listed entity identified as a Large Corporate, as per the said circular	5/15/2024

Labour Laws

Compliance details	Form	Applicability	Due Date
State Professional Tax (PT)	Form V	Entities registered with PT	5/10/2024
PF Payment	Monthly ECR	Entities registered with PF Authorities	5/15/2024
ESI Payment	Monthly ECR	Entities registered with ESIC Authorities	5/15/2024

INCOME TAX

Compliance details	Form	Applicability	Due Date
TDS Payment	Challan 281	Non-government deductors	5/7/2024
TCS return		All Tax Collectors	5/15/2024
TDS returns	Form 24Q/26Q/27Q	All Tax deductors	5/31/2024
statement of financial transaction	Form 61A	Applicable taxpayers	5/31/2024

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