



## Compliance Calendar – August 2024

### FEMA

Compliance details	Form	Applicability	Due Date
External Commercial Borrowings (ECB) - FEMA	Form ECB-2	All Companies having ECB	8/7/2024

### SEBI LODR Regulations

Compliance details	Form	Applicability	Due Date
Regulation 33	Financial Results along with Limited review report/Auditor's report	All Listed Entity	8/14/2024

### Labour Laws

Compliance details	Form	Applicability	Due Date
State Professional Tax (PT)	Form V	Entities registered with PT	8/10/2024
PF Payment	Monthly ECR	Entities registered with PF Authorities	8/15/2024
ESI Payment	Monthly ECR	Entities registered with ESIC Authorities	8/15/2024

### INCOME TAX

Compliance details	Form	Applicability	Due Date
TDS Deposit	Challan 281	Non-government deductors	8/7/2024

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