

FEB 2024 COMPLIANCE CALENDAR

GST

SAT

10

- **GSTR - 7** (Monthly)
Summary Return of
TDS & Payment under
GST Law

- **GSTR - 8** (Monthly)
Summary Return of
TCS & Payment under
GST Law

SUN

11

GSTR - 1 (Monthly)

Return of Outward
Supply where Turnover
> Rs.5 crore or
Non-QRMP scheme.

TUE

13

- **GSTR-5** (Monthly)
Summary of Outward Taxable
Supplies & tax payable by
Non-resident taxable person.

- **GSTR-6** (Monthly)
Details of ITC received and
distributed by ISD

- **IFF** (Monthly)
Invoice Furnishing Facility who
have opted for QRMP scheme.

TUE

20

- **GSTR - 3B** (Monthly)
Summary of Outward
Supplies, ITC Claimed
and Net Tax Payable -
Turnover > Rs. 5 crore in
the last FY or Non-QRMP
scheme

- **GSTR - 5A** (Monthly)
Summary of Outward
Taxable Supplies & tax
payable by OIDAR

SUN

25

PMT - 06 (Monthly)

Challan for depositing
GST under QRMP
scheme.

For More Details & Queries, please write to us @



info@tiareconsilium.com

TIARE



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Tiare Consilium is a boutique advisory service provider with its founders having a combined experience of more than a 115+ years in the financial advisory domain. The team comprises qualified and motivated CA's, Tax Specialists, Audit & Finance Experts, and Capital Market Research & Management Consultants, who bring focused expertise in their respective domains.

TDS / TCS

WED

07

Challan No. ITNS-281

(Deposit of Tax
Deducted/Collected for
December, 2023)

WED

14

Form 16B (U/S194-IA
for November, 2023)

Form 16C (U/S 194-IB
for November, 2023)

Form 16D (U/S 194M
for November, 2023)

THU

15

Form 27EQ

(TCS deposited for the
quarter ending
December 31, 2023)

MCA

WED

14

Listed Company

1. Regulation 32 (1) -
Statement of deviation(s) or
variation(s).
2. Financial Results +
Limited review report/Auditor's
report

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