

Major Compliance Due Dates - April 2024

Date	Day	Act	Particulars
07.04.2024	Sunday	Income Tax	<ul style="list-style-type: none">Deposit tax deducted by office of government for the month of March 2024.Deposit tax collected for the month of March 2024.
10.04.2024	Wednesday	GST	<ul style="list-style-type: none">File GSTR -7 by TDS Deductor for the period of March 2024.File GSTR -8 by TCS Collector for the period of March, 2024.
11.04.2024	Thursday	GST	<ul style="list-style-type: none">File GSTR -1 for taxpayers whose turnover exceeds Rs. 5 crores or those who have opted to file monthly returns for the month of March 2024.
13.04.2024	Saturday	GST	<ul style="list-style-type: none">File GSTR-5 by Non-Resident Taxpayers and OIDAR service providersFile GSTR-6 for Input Service Distributor for the month of March 2024.File GSTR 1 by taxpayers who opted for QRMP scheme for the period of January 2024 - March 2024.
14.04.2024	Sunday	Income Tax	<ul style="list-style-type: none">Issue TDS Certificate for tax deducted under section 194-IA, 194-IB, 194S and 194M in the month of February 2024.
15.04.2024	Monday	Income Tax	<ul style="list-style-type: none">Quarterly statement in respect of foreign remittances to be furnished by authorized dealers in Form No. 15CC for quarter ending March 2024Furnish statement in Form No. 3BB by a stock exchange in respect of transactions in which client codes been modified after registering in the system for the month of March 2024.
15.04.2024	Monday	P.F/E.S.I.	<ul style="list-style-type: none">Deposit of ESI & PF collected during the month of March, 2024.
18.04.2024	Thursday	GST	<ul style="list-style-type: none">File CMP-08 for the period of January to March 2024.
20.04.2024	Saturday	GST	<ul style="list-style-type: none">File GSTR-5A by Input Service Distributor for the month of March 2024.File GSTR-3B for taxpayers whose turnover exceeding 5 crore or opted to file monthly return for the month of March 2024.
22.04.2024	Monday	GST	<ul style="list-style-type: none">File GSTR -3B for taxpayers who has opted for Quarterly filing as per QRMP Scheme for the period January 2024 – March 2024 for specified states*.
24.04.2024	Wednesday	GST	<ul style="list-style-type: none">File GSTR -3B for taxpayers who has opted for Quarterly filing as per QRMP Scheme for the period January 2024 – March 2024 for specified states**.
30.04.2024	Tuesday	Income Tax	<ul style="list-style-type: none">Furnish Challan cum certificate for tax deducted under section 194-IA, 194-IB, 194 -S, 194-M in the month of March 2024.Furnish Form 24G by an office of the Government where TDS/TCS for the month of March, 2024 has been paid without the production of a challanDeposit Tax deducted by an assessee other than an office of the Government for the month of March, 2024.File declaration in Form No. 61 containing particulars of Form No. 60 received during the period October 2023 to March, 2024Upload declarations received from recipients in Form-15G/15H during the quarter ending March, 2024.Deposit TDS for the period January 2024 to March 2024 when Assessing Officer has permitted quarterly deposit of TDS under section 192, 194A, 194D or 194H.

***Specified States:** - Chhattisgarh, Madhya Pradesh, Gujarat, Maharashtra, Karnataka, Goa, Kerala, Tamil Nadu, Telangana, Andhra Pradesh, UTs of Daman, Diu and Dadra & Nagar Haveli, Puducherry, Andaman & Nicobar Islands & Lakshadweep.

****Specified States:** - Himachal Pradesh, Punjab, Uttarakhand, Haryana, Rajasthan, Uttar Pradesh, Bihar, Sikkim, Arunachal Pradesh, Nagaland, Manipur, Mizoram, Tripura, Meghalaya, Assam, West Bengal, Jharkhand, Odisha, J & K, Delhi UTs of Ladakh and Chandigarh.

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