

FEMA			
Compliance details	Form	Applicability	Due Date
External Commercial Borrowings (ECB) - FEMA	Form ECB-2	All Companies having ECB	07/03/2024
Companies Act, 2013			
Compliance details	Form	Applicability	Due Date
Report on Corporate Social Responsibility for FY 2022-23	Form CSR-2	To all companies for which CSR was applicable.	31/03/2024
SEBI(PIT) Regulations			
Compliance details	Form	Applicability	Due Date
Intimation of Trading Window Closure	-	Every Listed Company	31/03/2024
Labour Laws			
Compliance details	Form	Applicability	Due Date
State Professional Tax (PT)	Form V	Entities registered with PT	10/03/2024
PF Payment	Monthly ECR	Entities registered with PF Authorities	15/03/2024
ESI Payment	Monthly ECR	Entities registered with ESIC Authorities	15/03/2024
INCOME TAX			
Compliance details	Form	Applicability	Due Date
Deposit of Tax Deducted	Challan 281	Non-government deductors	07/03/2024
Advance tax - Q 4 of FY 2023-24		Those taxpayers who has tax payable more than of Rs.10,000/-	15/03/2024
Income tax return	Updated Re-trun - For AY 2021-22	Applicable taxpayers	31/03/2024
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	11/03/2024
Return of outward supplies of taxable goods and/or services	GSTR 1	GST Taxpayers who opted for QRMP scheme -Optional	13/03/2024
Summary Return of Outward and Inward Supplies along with payment of Tax	GSTR 3B	GST Taxpayers who have not opted for QRMP scheme	20/03/2024
GST Challan Payment if no sufficient ITC		GST Taxpayers who opted for QRMP scheme and not having sufficient ITC	25/03/2024
Summary Return of Outward taxable supplies and tax payable	GSTR 5 & 5A	Non Resident GST Taxpayers	20/03/2024
Return for details of ITC received and distribution	GSTR 6	Input Service Distributors	13/03/2024
Return for TDS under GST	GSTR 7	Government Authorities	10/03/2024
Return for Details of Supplies and the amount of tax collector	GSTR 8	E-commerce Operator	10/03/2024
Return for details of goods and services purchased in India	GSTR-11	Taxpayer claiming Refund & having UIN	28/03/2024