

# INDIA COMPLIANCE CALENDAR

Financial Year 2024-25

BDO in India  
Updated as on 02 December 2024



APRIL

UNESCO WORLD HERITAGE SITE IN INDIA: CHHATRAPATI SHIVAJI TERMINUS, MAHARASHTRA

SUN	MON	TUE	WED	THU	FRI	SAT
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

### ACTIVITIES

DATE	REG	ACTIVITY	DATE	REG	ACTIVITY
01-Apr	MCA	Declaration from Director -in Form MBP-1 and Form DIR-8	20-Apr	GST	GSTR - 5A (OIDAR)
			22-Apr	GST	GSTR - 3B - QRMP (for Jan - Mar 24) <sup>(D)</sup>
05-Apr	SEZ	SEZ - MPR	24-Apr	GST	GSTR - 3B - QRMP (for Jan - Mar 24) <sup>(E)</sup>
07-Apr	STPI	STPI - MPR			
07-Apr	FEMA	ECB 2 Return	25-Apr	GST	ITC-04 - Half yearly/ Annual return for good sent for Jobwork (for Oct - Mar 24)/ (for FY: 2023-24) <sup>(F)</sup>
07-Apr	EQL	EQL @6% online advt			
07-Apr	IT	TCS Deposit (Mar 24)			
10-Apr	STPI	STPI - SERF <sup>(A)</sup>			
10-Apr	SEZ	SEZ - SERF			
10-Apr	STPI	STPI - QPR <sup>(A)</sup>	30-Apr	STPI	STPI - SOFTEX <sup>(G)</sup>
10-Apr	GST	GSTR - 7 (TDS)	30-Apr	SEZ	SEZ - SOFTEX <sup>(G)</sup>
10-Apr	GST	GSTR - 8 (TCS)	30-Apr	GST	GSTR-4 (for FY 2023-24)
12-Apr	GST	GSTR - 1 (for Mar 24) <sup>(B)</sup>	30-Apr	MCA	Form MSME 1 (Oct-Mar 24) (Half yearly Return)
13-Apr	GST	GSTR - 1 - QRMP (for Jan - Mar 24) <sup>(C)</sup>	30-Apr	IT	TDS Deposit (Mar 24)
13-Apr	GST	GSTR - 6 (ISD)	30-Apr	IT	Form 15G/ 15H (Jan-March 24)
13-Apr	GST	GSTR - 5 (NRTP)			
20-Apr	GST	GSTR - 3B (for Mar 24)			

### NOTES

(A) Due date for STPI-MPR/QPR may differ for each locations. | (B) Taxpayers having aggregate TO more than INR 50 Mn. | (C) For those taxpayers who are availed the Quarterly Return Monthly Payment (QRMP) option. | (D) Taxpayers who have availed the Quarterly Return Monthly Payment (QRMP), option having aggregate TO up to INR 50 Mn in PFY whose principal place of business is in Category -1 states. | (E) Taxpayers who have availed the Quarterly Return Monthly Payment (QRMP), having aggregate TO up to INR 50 Mn in PFY whose principal place of business is in Category -2 states. | (F) Taxpayers having Aggregate Annual Turnover more than INR 50 Mn - half yearly return, and Taxpayer having AATO upto INR 50 Mn - Yearly return | (G) 30 days from the date of last invoice (Assumed to be last day of the previous month)



MAY

UNESCO WORLD HERITAGE SITE IN INDIA: TAJ MAHAL, UTTAR PRADESH

SUN	MON	TUE	WED	THU	FRI	SAT
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

### ACTIVITIES

DATE	REG	ACTIVITY	DATE	REG	ACTIVITY
05-May	SEZ	SEZ - MPR	25-May	GST	PMT - 06 (for Apr 24) <sup>(D)</sup>
07-May	STPI	STPI - MPR	30-May	STPI	STPI - SOFTEX <sup>(F)</sup>
07-May	FEMA	ECB 2 Return	30-May	SEZ	SEZ - SOFTEX <sup>(F)</sup>
07-May	EQL	EQL @6% online advt	30-May	IT	Form 27D (Jan - Mar)
07-May	IT	TDS/ TCS Deposit (Apr 24)	30-May	IT	Submission of Form 49C by LO
10-May	STPI	STPI - SERF <sup>(A)</sup>	31-May	IT	TDS Return (Jan - Mar 24)
10-May	SEZ	SEZ - SERF	31-May	IT	SFT Form 61A (FY: 2023-24)
10-May	GST	GSTR - 7 (TDS)			
10-May	GST	GSTR - 8 (TCS)			
10-May	GST	GST SRM - II <sup>(B)</sup>			
11-May	GST	GSTR 1 (for Apr 24) <sup>(C)</sup>			
13-May	GST	QRMP (IFF) (for Apr 24) <sup>(D)(E)</sup>			
13-May	GST	GSTR - 5 (NRTP)			
13-May	GST	GSTR - 6 (ISD)			
15-May	IT	TCS Return (Jan - Mar 24)			
20-May	GST	GSTR - 3B (for Apr 24)			
20-May	GST	GSTR - 5A (OIDAR)			

### NOTES

(A) Due date for STPI-MPR/ QPR may differ for each locations. | (B) Special Monthly statement to be filed by manufacturers of specified goods (such as pan masala and specified tobacco products) - Return containing details of inputs used and the final goods produced by the manufacturer (To be effective from 1 April 2024) | (C) Taxpayers having aggregate TO more than INR 50 Mn. | (D) For those taxpayers who are availed the Quarterly Return Monthly Payment (QRMP) option. | (E) For those taxpayers who are furnishing outward supplies through IFF. | (F) 30 days from the date of last invoice (Assumed to be last day of the previous month)



JUNE

UNESCO WORLD HERITAGE SITE IN INDIA: KHAJURAHO GROUP OF MONUMENTS, MADHYA PRADESH

SUN	MON	TUE	WED	THU	FRI	SAT
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

## ACTIVITIES

DATE	REG	ACTIVITY	DATE	REG	ACTIVITY
05-Jun	SEZ	SEZ - MPR	20-Jun	GST	GSTR - 5A (OIDAR)
07-Jun	FEMA	ECB 2 Return	25-Jun	GST	PMT - 06 (for May 24) <sup>(D)</sup>
07-Jun	STPI	STPI - MPR	30-Jun	STPI	STPI - APR (for FY: 2023-24)
07-Jun	EQL	EQL @6% online advt	30-Jun	STPI	STPI - SOFTEX <sup>(F)</sup>
07-Jun	IT	TDS/ TCS Deposit (May 24)	30-Jun	SEZ	SEZ - SOFTEX <sup>(F)</sup>
10-Jun	STPI	STPI - SERF <sup>(A)</sup>	30-Jun	MCA	Form DPT-3
10-Jun	SEZ	SEZ - SERF	30-Jun	IT	Furnishing of Equalisation Levy statement for FY 2023-24
10-Jun	GST	GST SRM-II <sup>(B)</sup>			
10-Jun	GST	GSTR - 7 (TDS)			
10-Jun	GST	GSTR - 8 (TCS)			
11-Jun	GST	GSTR - 1 (for May 24) <sup>(C)</sup>			
13-Jun	GST	QRMP (IFF) (for May 24) <sup>(D)(E)</sup>			
13-Jun	GST	GSTR - 5 (NRTP)			
13-Jun	GST	GSTR - 6 (ISD)			
15-Jun	IT	Advance tax Q1			
15-Jun	IT	Form 16 (FY 2023-24)			
15-Jun	IT	Form 16A (Jan - Mar 24)			
20-Jun	GST	GSTR - 3B (For May 24)			

### NOTES

(A) Due date for STPI-MPR/ QPR may differ for each locations. | (B) Special Monthly statement to be filed by manufacturers of specified goods (such as pan masala and specified tobacco products) - Return containing details of inputs used and the final goods produced by the manufacturer | (C) Taxpayers having aggregate TO more than INR 50 Mn. | (D) For those taxpayers who are availed the Quarterly Return Monthly Payment (QRMP) option. | (E) For those taxpayers who are furnishing outward supplies through IFF. | (F) 30 days from the date of last invoice (Assumed to be last day of the previous month)



**JULY**

**UNESCO WORLD HERITAGE SITE IN INDIA: HAWA MAHAL, RAJASTHAN**

SUN	MON	TUE	WED	THU	FRI	SAT
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

## ACTIVITIES

DATE	REG	ACTIVITY	DATE	REG	ACTIVITY
05-Jul	SEZ	SEZ - MPR	15-Jul	FEMA	Form FLAIR Return - based on unaudited financials
07-Jul	STPI	STPI - MPR			
07-Jul	FEMA	ECB 2 Return	15-Jul	IT	TCS Return (Apr - June)
07-Jul	EQL	EQL @6% online advt	15-Jul	IT	Form 15G/ 15H (April June)
07-Jul	EQL	EQL @2% e-commerce			
07-Jul	IT	TDS/ TCS Deposit (June 24)	20-Jul	GST	GSTR - 3B (For June 24)
10-Jul	STPI	STPI - QPR <sup>(A)</sup>	20-Jul	GST	GSTR - 5A (OIDAR)
10-Jul	STPI	STPI - SERF <sup>(A)</sup>	22-Jul	GST	GSTR - 3B - QRMP (for April - June 24) <sup>(E)</sup>
10-Jul	GST	GST SRM-II <sup>(B)</sup>			
10-Jul	GST	GSTR - 7 (TDS)	24-Jul	GST	GSTR - 3B - QRMP (for April - June 24) <sup>(F)</sup>
10-Jul	GST	GSTR - 8 (TCS)			
10-Jul	SEZ	SEZ - SERF	30-Jul	STPI	STPI - SOFTEX <sup>(G)</sup>
11-Jul	GST	GSTR - 1 (for June 24) <sup>(C)</sup>	30-Jul	SEZ	SEZ - SOFTEX <sup>(G)</sup>
13-Jul	GST	GSTR - 1 - QRMP (for April - June 24) <sup>(D)</sup>	30-Jul	IT	Form 27D (Apr - Jun)
			31-Jul	IT	TDS Retun (Apr - June)
13-Jul	GST	GSTR - 5 (NRTP)	31-Jul	IT	ITR due date for non corporate and non tax audit taxpayers
13-Jul	GST	GSTR - 6 (ISD)			

### NOTES

(A) Due date for STPI-MPR/ QPR may differ for each locations. | (B) Special Monthly statement to be filed by manufacturers of specified goods (such as pan masala and specified tobacco products) - Return containing details of inputs used and the final goods produced by the manufacturer | (C) Taxpayers having aggregate TO more than INR 50 Mn. | (D) For those taxpayers who are availed the Quarterly Return Monthly Payment (QRMP) option. | (E) Taxpayers who have availed the Quarterly Return Monthly Payment (QRMP), option having aggregate TO up to INR 50 Mn in PFY whose principal place of business is in Category -1 states. | (F) Taxpayers who have availed the Quarterly Return Monthly Payment (QRMP), having aggregate TO up to INR 50 Mn in PFY whose principal place of business is in Category -2 states. | (G) 30 days from the date of last invoice (Assumed to be last day of the previous month)



# AUGUST

UNESCO WORLD HERITAGE SITE IN INDIA: KAZIRANGA NATIONAL PARK, ASSAM

SUN	MON	TUE	WED	THU	FRI	SAT
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

## ACTIVITIES

DATE	REG	ACTIVITY	DATE	REG	ACTIVITY
05-Aug	SEZ	SEZ - MPR	25-Aug	GST	PMT - 06 (for July 24) <sup>(D)</sup>
07-Aug	FEMA	ECB 2 Return	30-Aug	STPI	STPI - SOFTEX <sup>(F)</sup>
07-Aug	STPI	STPI - MPR	30-Aug	SEZ	SEZ - SOFTEX <sup>(F)</sup>
07-Aug	EQL	EQL @6% online advt	30-Aug	MCA	Form DIR-3 KYC <sup>(C)</sup>
07-Aug	IT	TDS/ TCS Deposit (Jul 24)			
10-Aug	STPI	STPI - SERF <sup>(A)</sup>			
10-Aug	GST	GST SRM-II <sup>(B)</sup>			
10-Aug	GST	GSTR - 7 (TDS)			
10-Aug	GST	GSTR - 8 (TCS)			
10-Aug	SEZ	SEZ - SERF			
11-Aug	GST	GSTR - 1 (for July 24) <sup>(C)</sup>			
13-Aug	GST	QRMP (IFF) (for July 24) <sup>(D)(E)</sup>			
13-Aug	GST	GSTR - 5 (NRTP)			
13-Aug	GST	GSTR - 6 (ISD)			
15-Aug	IT	Form 16A (Apr - Jun 24)			
20-Aug	GST	GSTR - 3B (For July 24)			
20-Aug	GST	GSTR - 5A (OIDAR)			

### NOTES

(A) Due date for STPI-MPR/ QPR may differ for each locations. | (B) Special Monthly statement to be filed by manufacturers of specified goods (such as pan masala and specified tobacco products) - Return containing details of inputs used and the final goods produced by the manufacturer | (C) Taxpayers having aggregate TO more than INR 50 Mn. | (D) For those taxpayers who are availed the Quarterly Return Monthly Payment (QRMP) option. | (E) For those taxpayers who are furnishing outward supplies through IFF. | (F) 30 days from the date of last invoice (Assumed to be last day of the previous month). | (G) To be completed for Directors before 30th September, 2024



SEPTEMBER

UNESCO WORLD HERITAGE SITE IN INDIA: KONARK SUN TEMPLE, ODISHA

SUN	MON	TUE	WED	THU	FRI	SAT
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

ACTIVITIES

DATE	REG	ACTIVITY	DATE	REG	ACTIVITY
05-Sep	SEZ	SEZ - MPR	30-Sep	STPI	STPI - SOFTEX <sup>(F)</sup>
07-Sep	FEMA	ECB 2 Return	30-Sep	SEZ	SEZ - APR (for FY: 2023-24)
07-Sep	STPI	STPI - MPR	30-Sep	SEZ	SEZ - SOFTEX <sup>(F)</sup>
07-Sep	EQL	EQL @6% online advt	30-Sep	FEMA	Annual Activity Certificate
07-Sep	IT	TDS/ TCS Deposit (Aug 24)	30-Sep	FEMA	Form FLAIR Return - Based on audited financials
10-Sep	STPI	STPI - SERF <sup>(A)</sup>	30-Sep	MCA	Form DIR-3 KYC <sup>(G)</sup>
10-Sep	GST	GST SRM-II <sup>(B)</sup>	30-Sep	MCA	AGM <sup>(H)</sup>
10-Sep	GST	GSTR - 7 (TDS)			
10-Sep	GST	GSTR - 8 (TCS)			
10-Sep	SEZ	SEZ - SERF			
11-Sep	GST	GSTR - 1 (for Aug 24) <sup>(C)</sup>			
13-Sep	GST	QRMP (IFF) (for Aug 24) <sup>(D)(E)</sup>			
13-Sep	GST	GSTR - 5 (NRTP)			
13-Sep	GST	GSTR - 6 (ISD)			
15-Sep	IT	Advance tax Q2			
20-Sep	GST	GSTR - 3B (For Aug 24)			
20-Sep	GST	GSTR - 5A (OIDAR)			
25-Sep	GST	PMT - 06 (for Aug 24) <sup>(D)</sup>			

NOTES

(A) Due date for STPI-MPR/ QPR may differ for each locations. | (B) Special Monthly statement to be filed by manufacturers of specified goods (such as pan masala and specified tobacco products) - Return containing details of inputs used and the final goods produced by the manufacturer | (C) Taxpayers having aggregate TO more than INR 50 Mn. | (D) For those taxpayers who are availed the Quarterly Return Monthly Payment (QRMP) option. | (E) For those taxpayers who are furnishing outward supplies through IFF. | (F) 30 days from the date of last invoice (Assumed to be last day of the previous month) | (G) To be completed for Directors on or before 30th September 2024 | (H) To be held on or before 30 September 2024



OCTOBER

UNESCO WORLD HERITAGE SITE IN INDIA: CHITTORGARH FORT, RAJASTHAN

### ACTIVITIES

SUN	MON	TUE	WED	THU	FRI	SAT
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

DATE	REG	ACTIVITY	DATE	REG	ACTIVITY
05-Oct	SEZ	SEZ - MPR	22-Oct	GST	GSTR - 3B - QRMP (for July - Sept 24) <sup>(E)</sup>
07-Oct	FEMA	ECB 2 Return	24-Oct	GST	GSTR - 3B - QRMP (for July - Sept 24) <sup>(F)</sup>
07-Oct	STPI	STPI - MPR	25-Oct	GST	ITC-04 - Quarterly return for good sent for Jobwork (For the quarter July - Sept 2024) <sup>(G)</sup>
07-Oct	EQL	EQL @6% online advt	29-Oct	MCA	Filing of Form AOC-4-Annual account <sup>(H)</sup>
07-Oct	IT	Filing of Tax Audit Report (non TP cases)	30-Oct	STPI	STPI - SOFTEX <sup>(H)</sup>
07-Oct	IT	TDS/ TCS Deposit (Sep 24)	30-Oct	SEZ	SEZ - SOFTEX <sup>(H)</sup>
10-Oct	STPI	STPI - SERF <sup>(A)</sup>	30-Oct	MCA	Form MSME 1 (April-24-Sept 24) (Half yearly Return)
10-Oct	SEZ	SEZ - SERF	30-Oct	IT	Form 27D (July-September)
10-Oct	GST	GST SRM-II <sup>(B)</sup>	31-Oct	IT	TP intimation Form 3CEAB FY 2023-24
10-Oct	GST	GSTR - 7 (TDS)	31-Oct	IT	Report to be furnished in Form 3CEB
10-Oct	GST	GSTR - 8 (TCS)	31-Oct	IT	Filing of Tax Audit Report (TP Cases)
10-Oct	STPI	STPI - QPR <sup>(A)</sup>	31-Oct	IT	TDS Return (July - September)
11-Oct	GST	GSTR - 1 (for Sept 24) <sup>(C)</sup>			
13-Oct	GST	GSTR - 5 (NRTP)			
13-Oct	GST	GSTR - 1 - QRMP (for July - Sept 24) <sup>(D)</sup>			
13-Oct	GST	GSTR - 6 (ISD)			
15-Oct	IT	TCS Return (July-Sep)			
15-Oct	IT	Form 15G/15H (July-Sep)			
20-Oct	GST	GSTR - 3B (for Sept 24)			
20-Oct	GST	GSTR - 5A (OIDAR)			

#### NOTES

(A) Due date for STPI-MPR/ QPR may differ for each locations. | (B) Special Monthly statement to be filed by manufacturers of specified goods (such as pan masala and specified tobacco products) - Return containing details of inputs used and the final goods produced by the manufacturer | (C) Taxpayers having aggregate TO more than INR 50 Mn. | (D) For those taxpayers who are availed the Quarterly Return Monthly Payment (QRMP) option. | (E) Taxpayers who have availed the Quarterly Return Monthly Payment (QRMP), option having aggregate TO up to INR 50 Mn in PFY whose principal place of business is in Category -1 states. | (F) Taxpayers who have availed the Quarterly Return Monthly Payment (QRMP), having aggregate TO up to INR 50 Mn in PFY whose principal place of business is in Category -2 states. | (G) Taxpayers having Aggregate Annual Turnover more than INR 50 Mn - half yearly return, and Taxpayer having AATO upto INR 50 Mn - Yearly return | (H) 30 days from the date of last invoice (Assumed to be last day of the previous month) | (I) If the Annual General Meeting held on 30th September 2024





NOVEMBER

UNESCO WORLD HERITAGE SITE IN INDIA: VITTALA TEMPLE, HAMPI

SUN	MON	TUE	WED	THU	FRI	SAT
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

## ACTIVITIES

DATE	REG	ACTIVITY	DATE	REG	ACTIVITY
05-Nov	SEZ	SEZ - MPR	21-Nov	GST	GSTR – 3B (for Oct 24) <sup>(F)</sup>
07-Nov	FEMA	ECB 2 Return	25-Nov	GST	PMT - 06 (for Oct 24) <sup>(D)</sup>
07-Nov	EQL	EQL @6% online advt	29-Nov	MCA	Filing of Form MGT-7-Annual Return <sup>(F)</sup>
07-Nov	STPI	STPI - MPR			
07-Nov	IT	TDS/ TCS Deposit (Oct 24)	30-Nov	STPI	STPI - SOFTEX <sup>(G)</sup>
			30-Nov	SEZ	SEZ - SOFTEX <sup>(G)</sup>
10-Nov	STPI	STPI - SERF <sup>(A)</sup>	30-Nov	IT	Safe Harbour Form 3CEFA FY 2023-24
10-Nov	GST	GSTR – 7 (TDS)			
10-Nov	GST	GSTR – 8 (TCS)	30-Nov	IT	TP- Master file Form 3CEAA FY 2023-24
10-Nov	GST	GST SRM-II <sup>(B)</sup>			
10-Nov	SEZ	SEZ - SERF	30-Nov	GST	GSTR – 3B (for Oct 24) <sup>(I)</sup>
11-Nov	GST	GSTR – 1 (for Oct 24) <sup>(C)</sup>			
13-Nov	GST	QRMP (IFF) (for Oct24) <sup>(D)(E)</sup>			
13-Nov	GST	GSTR – 6 (ISD)			
13-Nov	GST	GSTR - 5 (NRTP)			
15-Nov	IT	ITR due date for corporate and tax audit taxpayers (non TP cases) Form 16A (July-Sep 24)			
15-Nov	IT	Form 16A (July-Sep 24)			
20-Nov	GST	GSTR – 3B (for Oct 24)			
20-Nov	GST	GSTR - 5A (OIDAR)			

### NOTES

(A) Due date for STPI-MPR/ QPR may differ for each locations. | (B) Special Monthly statement to be filed by manufacturers of specified goods (such as pan masala and specified tobacco products) - Return containing details of inputs used and the final goods produced by the manufacturer | (C) Taxpayers having aggregate TO more than INR 50 Mn. | (D) For those taxpayers who are availed the Quarterly Return Monthly Payment (QRMP) option. | (E) For those taxpayers who are furnishing outward supplies through IFF. | (F) For taxpayers having registered place of business in the States of Maharashtra and Jharkhand | (G) If the Annual General Meeting held on 30th September 2024 | (H) 30 days from the date of last invoice (Assumed to be last day of the previous month) | (I) For taxpayers having registered place of business in the State of Manipur



# DECEMBER

## UNESCO WORLD HERITAGE SITE IN INDIA: KALKA-SHIMLA RAILWAY - NARROW GAUGE RAILWAY

SUN	MON	TUE	WED	THU	FRI	SAT
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

### ACTIVITIES

DATE	REG	ACTIVITY	DATE	REG	ACTIVITY
05-Dec	SEZ	SEZ - MPR	20-Dec	GST	GSTR - 3B (for Nov 24)
07-Dec	FEMA	ECB 2 Return	20-Dec	GST	GSTR - 5A (OIDAR)
07-Dec	IT	TDS/ TCS Deposit (Nov 24)	25-Dec	GST	PMT - 06 (for Nov 24)(D)
07-Dec	STPI	STPI - MPR	30-Dec	STPI	STPI - SOFTEX(F)
07-Dec	EQL	EQL @6% online advt	30-Dec	SEZ	SEZ - SOFTEX(F)
10-Dec	STPI	STPI - SERF <sup>(A)</sup>	30-Dec	IT	TP CbCR Form 3CEAD for Accounting Year 2023
10-Dec	GST	GSTR - 7 (TDS)	31-Dec	IT	Revised/belated ITR for AY 2024-25
10-Dec	GST	GSTR - 8 (TCS)	31-Dec	GST	GSTR- 9 & 9C (for FY: 2023-24)
10-Dec	GST	GST SRM-II <sup>(B)</sup>	31-Dec	FEMA	Annual Performance Report for FY24
10-Dec	SEZ	SEZ - SERF			
11-Dec	GST	GSTR - 1 (for Nov 24) <sup>(C)</sup>			
13-Dec	GST	QRMP (IFF) (for Nov 24) <sup>(D)(E)</sup>			
13-Dec	GST	GSTR - 6 (ISD)			
13-Dec	GST	GSTR - 5 (NRTP)			
15-Dec	IT	Advance tax Q3			
15-Dec	IT	Filing of ITR of taxpayers who are required to furnish TP report (including partners of such firm)			

#### NOTES

(A) Due date for STPI-MPR/ QPR may differ for each locations. | (B) Special Monthly statement to be filed by manufacturers of specified goods (such as pan masala and specified tobacco products) - Return containing details of inputs used and the final goods produced by the manufacturer | (C) Taxpayers having aggregate TO more than INR 50 Mn. | (D) For those taxpayers who are availed the Quarterly Return Monthly Payment (QRMP) option. | (E) For those taxpayers who are furnishing outward supplies through IFF. | (F) 30 days from the date of last invoice (Assumed to be last day of the previous month)



# JANUARY

UNESCO WORLD HERITAGE SITE IN INDIA: VALLEY OF FLOWERS NATIONAL PARKS, UTTARAKHAND

SUN	MON	TUE	WED	THU	FRI	SAT
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

## ACTIVITIES

DATE	REG	ACTIVITY	DATE	REG	ACTIVITY
05-Jan	SEZ	SEZ - MPR	20-Jan	GST	GSTR - 3B (for Dec 24) <sup>(C)</sup>
07-Jan	FEMA	ECB 2 Return	20-Jan	GST	GSTR - 5A (OIDAR)
07-Jan	IT	TDS/ TCS Deposit (Dec 24)	22-Jan	GST	GSTR - 3B - QRMP (for Oct - Dec 2024) <sup>(E)</sup>
07-Jan	STPI	STPI - MPR			
07-Jan	EQL	EQL @6% online advt	24-Jan	GST	GSTR - 3B - QRMP (for Oct - Dec 2024) <sup>(F)</sup>
10-Jan	STPI	STPI - SERF <sup>(A)</sup>	30-Jan	SEZ	STPI - SOFTEX <sup>(G)</sup>
10-Jan	GST	GSTR - 7 (TDS)	30-Jan	STPI	SEZ - SOFTEX <sup>(G)</sup>
10-Jan	STPI	STPI - QPR <sup>(A)</sup>	30-Jan	IT	Form 27D (Oct - Dec)
10-Jan	GST	GST SRM-II <sup>(B)</sup>	30-Jan	IT	TDS Return (Oct - Dec)
10-Jan	GST	GSTR - 8 (TCS)	31-Jan	IT	TP intimation Form
10-Jan	SEZ	SEZ - SERF	31-Jan	IT	3CEAC
11-Jan	GST	GSTR - 1 (for Dec 24) <sup>(C)</sup>			
13-Jan	GST	GSTR - 5 (NRTP)			
13-Jan	GST	GSTR - 1 - QRMP (for Oct - Dec 24) <sup>(D)</sup>			
13-Jan	GST	GSTR - 6 (ISD)			
15-Jan	IT	TCS Return (Oct-Dec)			
15-Jan	IT	Form 15G/ 15H (Oct-Dec)			

## NOTES

(A) Due date for STPI-MPR/ QPR may differ for each locations. | (B) Special Monthly statement to be filed by manufacturers of specified goods (such as pan masala and specified tobacco products) - Return containing details of inputs used and the final goods produced by the manufacturer | (C) Taxpayers having aggregate TO more than INR 50 Mn. | (D) For those taxpayers who are availed the Quarterly Return Monthly Payment (QRMP) option. | (E) Taxpayers who have availed the Quarterly Return Monthly Payment (QRMP), option having aggregate TO up to INR 50 Mn in PFY whose principal place of business is in Category -1 states. | (F) Taxpayers who have availed the Quarterly Return Monthly Payment (QRMP), having aggregate TO up to INR 50 Mn in PFY whose principal place of business is in Category -2 states. | (G) 30 days from the date of last invoice (Assumed to be last day of the previous month)



# FEBRUARY

UNESCO WORLD HERITAGE SITE IN INDIA: ELLORA CAVES, MAHARASHTRA

SUN	MON	TUE	WED	THU	FRI	SAT
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	

## ACTIVITIES

DATE	REG	ACTIVITY	DATE	REG	ACTIVITY
05-Feb	SEZ	SEZ - MPR	25-Feb	GST	PMT - 06 (for Jan 25) <sup>(D)</sup>
07-Feb	FEMA	ECB 2 Return	28-Feb	IT	Start date for Lower deduction certificate
07-Feb	STPI	STPI - MPR			
07-Feb	IT	TDS/ TCS Deposit (Jan 25)			
07-Feb	EQL	EQL @6% online advt			
10-Feb	STPI	STPI - SERF <sup>(A)</sup>			
10-Feb	GST	GSTR - 7 (TDS)			
10-Feb	GST	GSTR - 8 (TCS)			
10-Feb	GST	GST SRM-II <sup>(B)</sup>			
10-Feb	SEZ	SEZ - SERF			
11-Feb	GST	GSTR - 1 (for Jan 25) <sup>(C)</sup>			
13-Feb	GST	QRMP (IFF) (for Jan 25) <sup>(D)(E)</sup>			
13-Feb	GST	GSTR - 5 (NRTP)			
13-Feb	GST	GSTR - 6 (ISD)			
15-Feb	IT	Form 16A (Oct - Dec 23)			
20-Feb	GST	GSTR - 3B (for Jan 25)			
20-Feb	GST	GSTR - 5A (OIDAR)			

### NOTES

(A) Due date for STPI-MPR/ QPR may differ for each locations. | (B) Special Monthly statement to be filed by manufacturers of specified goods (such as pan masala and specified tobacco products) - Return containing details of inputs used and the final goods produced by the manufacturer | (C) Taxpayers having aggregate TO more than INR 50 Mn. | (D) For those taxpayers who are availed the Quarterly Return Monthly Payment (QRMP) option. | (E) For those taxpayers who are furnishing outward supplies through IFF.



# MARCH

UNESCO WORLD HERITAGE SITE IN INDIA: FATEHPUR SIKRI, UTTAR PRADESH

SUN	MON	TUE	WED	THU	FRI	SAT
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

## ACTIVITIES

DATE	REG	ACTIVITY	DATE	REG	ACTIVITY
02-Mar	STPI	STPI - SOFTEX (For Jan 25) <sup>(F)</sup>	13-Mar	GST	GSTR - 6 (ISD)
02-Mar	SEZ	SEZ - SOFTEX (For Jan 25) <sup>(F)</sup>	15-Mar	IT	Advance tax Q4
05-Mar	SEZ	SEZ - MPR	15-Mar	IT	Full Advance tax under section 44AD/44ADA
07-Mar	STPI	STPI - MPR	15-Mar	IT	Last date to apply for Lower deduction certificate FY 2024-25
07-Mar	FEMA	ECB 2 Return	20-Mar	GST	GSTR - 3B (for Feb 25)
07-Mar	IT	TDS/ TCS Deposit (Feb 25)	20-Mar	GST	GSTR - 5A (OIDAR)
07-Mar	EQL	EQL @6% online advt	25-Mar	GST	PMT - 06 (for Feb 25) <sup>(D)</sup>
10-Mar	STPI	STPI - SERF <sup>(A)</sup>	30-Mar	STPI	STPI - SOFTEX <sup>(F)</sup>
10-Mar	GST	GSTR - 7 (TDS)	30-Mar	SEZ	SEZ - SOFTEX <sup>(F)</sup>
10-Mar	GST	GSTR - 8 (TCS)	31-Mar	GST	CMP-02 (for FY: 2024-25)
10-Mar	SEZ	SEZ - SERF	31-Mar	GST	RFD-11 (LUT) (for FY: 2025-26)
10-Mar	GST	GST SRM-II <sup>(B)</sup>	31-Mar	EQL	EQL @2% e-commerce
11-Mar	GST	GSTR - 1 (for Feb 25) <sup>(C)</sup>	31-Mar	IT	Updated Tax Return for FY 2021-22
13-Mar	GST	GSTR - 5 (NRTP)	31-Mar	IT	Filing of Form 67
13-Mar	GST	QRMP (IFF) (for Feb 25) <sup>(D)(E)</sup>			

### NOTES

(A) Due date for STPI-MPR/ QPR may differ for each locations. | (B) Special Monthly statement to be filed by manufacturers of specified goods (such as pan masala and specified tobacco products) - Return containing details of inputs used and the final goods produced by the manufacturer | (C) Taxpayers having aggregate TO more than INR 50 Mn. | (D) For those taxpayers who are availed the Quarterly Return Monthly Payment (QRMP) option. | (E) For those taxpayers who are furnishing outward supplies through IFF. | (F) 30 days from the date of last invoice (Assumed to be last day of the relevant month)


## ABBREVIATION

Abbreviation	Meaning
TDS	Tax Deducted at Source
TCS	Tax Collected at Source
EQL	Equalization Levy
ITR	Income Tax Return
FTC	Foreign tax Credit
TP	Transfer Pricing
CBCR	Country by Country Reporting
MCA	Ministry of Corporate Affairs
FEMA	Foreign Exchange Management Act
PFY	Previous Financial Year
MPR	Monthly Performance Report
QPR	Quarterly Performance Report
QRMP	Quarterly Return, Monthly Payment of taxes
TO	Turnover
ISD	Input Service Distributor
STPI	Software Technology Park of India
SERF	Service Exports Reporting Form
SEZ	Special Economic Zone
Category -1 states	Chhattisgarh, Madhya Pradesh, Gujarat, Maharashtra, Karnataka, Goa, Kerala, Tamil Nadu, Telangana, Andhra Pradesh, Daman and Diu and Dadra and Nagar Haveli, Puducherry, Andaman and Nicobar Islands or Lakshadweep
Category -2 states	Himachal Pradesh, Punjab, Uttarakhand, Haryana, Rajasthan, Uttar Pradesh, Bihar, Sikkim, Arunachal Pradesh, Nagaland, Manipur, Mizoram, Tripura, Meghalaya, Assam, West Bengal, Jharkhand or Odisha, the Union territories of Jammu and Kashmir, Ladakh, Chandigarh or Delhi
QRMP Scheme	A registered person who has an aggregate turnover of up to INR 50Mn in the preceding financial year, is eligible for the QRMP Scheme. The taxpayers who opted for the QRMP scheme can use the Invoice Furnishing Facility (IFF) which allows quarterly GSTR-1 filers to upload their invoices every month.

## iCAL

To ensure that you do not miss out on any **compliance deadline**, we have calendarised all the key due dates pertaining to income tax, indirect tax and other corporate laws. The individual calendar invites (.ics files) attached in this pdf will seamlessly sync with your Microsoft Outlook Calendar without disturbing your default Outlook Calendar and will be shown in separate Calendar windows within your Outlook Calendar. Once the invites get synced with your Calendar, a reminder window will pop-up for the due dates 7 days before the due date as well as on the due date.

To use the Calendar invites:

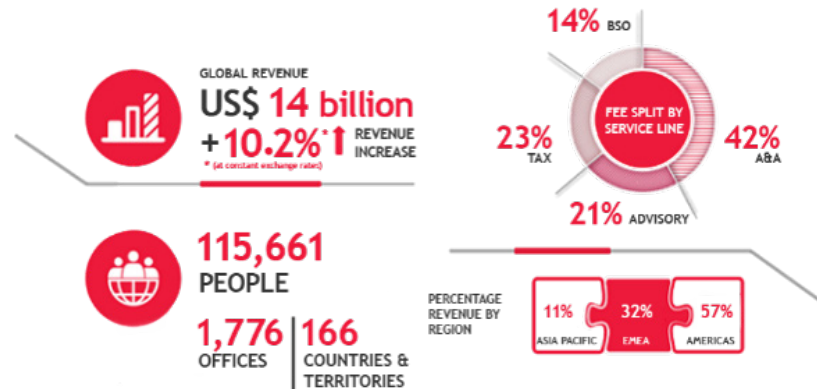
- ▶ Please click on the attachment icon  present on the leftmost pane of this pdf.
- ▶ Double click on the invite file and click on OK to sync the invites with your calendar.
- ▶ The synced invites can also be deleted from your Calendar view.

Note: Please open the attachments only with Adobe.

# ABOUT BDO

## ABOUT BDO GLOBAL

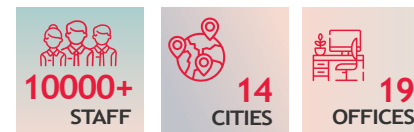
BDO is a leading professional services organisation with a presence in 160+ countries and over 115,600 people working out of more than 1,750 offices. We endeavor to deliver an exceptional client experience through a tailored solutions approach, while partnering with our employees and clients globally.



\*Note: Financial results are as of 30 September 2023

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**88%** OF OUR CLIENTS PERCEIVE EXPERTISE OUR PARTNERS BRING AS VALUABLE

**87%** OF OUR CLIENTS ARE SATISFIED WITH OUR SERVICE DELIVERY



\* This includes employees from our shared services centres in India





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