

# COMPLIANCE CALENDER



## CALENDAR JAN 2024

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			

- 7 TDS & TCS Payment for the month of December 2023
- 10 GSTR – 7 (TDS Return) & GSTR – 8 (TCS Return) for December 2023
- 11 GSTR - 1 (Monthly) for December 2023
- 13 GSTR - 1 IFF (Optional) (December 2023) for QRMP  
GSTR – 6 (ISD)
- 15 Provident Fund (PF) & ESI Returns and Payment for the month of December 2023  
TCS Return - 27EQ for 3rd Quarter FY 2023-24
- 20 GSTR - 3B for December 2023(Monthly)  
GSTR – 5  
GSTR – 5A
- 24 GSTR - 3B for 3rd Quarter (QRMP Scheme)
- 25 PMT – 06 GST Challan Payment December-2023 (for QRMP)
- 30 TDS Payment in Form 26QB, 26QC, 26QD,26QE for December 2023
- 31 TDS Returns - 24Q/26Q/27Q for 3rd Quarter FY 2023-24

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