

DUE DATE COMPLIANCE CALENDAR - MARCH 2024—MONTH OF DEADLY COMPLIANCES

A. Due dates for Compliances under GST

➤ **GSTR-3B – Monthly GST Return**

Turnover in the previous financial year	Return for the Month	Due Date
For Taxpayer with Annual Turnover More than Rs 5 crore & For Taxpayer who is not opting for QRMP Scheme having Turnover up to 5 crores.	FEB-2024	20-MARCH

GSTR-1

Turnover	Return for Month / Quarter	Due Date
ABOVE INR. 5.00 Crore & For Taxpayer who is not opting for QRMP Scheme having Turnover up to 5 crores.	FEB -2024	11-MARCH
GSTR-1 /(IFF Optional) for Taxpayers who have opted for QRMP	FEB -2024	13-MARCH

- 25-03-2024- Payment of tax in PMT-06 by a registered person who has opted to file return under QRMP Scheme in PMT-06 – challan for FEB month
- 13-03-2024- Due date for filing GSTR-5 (to be filed by Non-Resident taxable person) for FEB month
- 20-03-2024- Due date for filing GSTR-5A (to be filed by the OIDAR) for FEB month
- 13-03-2024- Due date for filing GSTR-6 (to be filed by Input Service Distributor for FEB month.
- 10-03-2024- Due date for filing GSTR-7 (to be filed by the person who is required to deduct TDS under GST under GST for FEB month
- 10-03-2024- Due date for filing GSTR-8 (to be filed by the e-commerce operators required to deduct TDS under GST for FEB month.
- 31-03-2024- RFD – 11: Application for Letter of Undertaking (LUT) for FY 2024-2025.

- 15-03-2024-Annexure – V: Opting for payment of tax under the forward charge mechanism by a Goods Transport Agency (GTA)
- 31-03-2024- CMP – 02: Regular taxpayers to opt for Composition Scheme for FY 2024-25
- RFD-10 - 18 Months after the end of quarter for which refund is to be claimed.

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B. Due dates for Compliance under Income tax

- 07-03-2024 - Due date for deposit of Tax deducted by an assessee other than an office of the Government for the month of FEB
- 15-03-2024- Third instalment of advance tax for the assessment year 2024-25
- 01-03-2024- Last date for furnishing of challan-cum-statement in respect of tax deducted under section 194-IA, 194-IB, 194M, 194S in the month of JAN
- 16-03-2024 Due date for issue of TDS Certificate for tax deducted under section 194-IB (TDS on Certain Rent payment) in m/o Jan
- 16-03-2024- Due date for issue of TDS Certificate for tax deducted under section 194-M (TDS on payment to resident contractor or resident) in m/o Jan
- 16-03-2024- Due date for issue of TDS Certificate for tax deducted under section 194-S (On payment for transfer of a virtual digital asset) in m/o Jan
- 30-03-2024-Last date for furnishing of challan-cum-statement in respect of tax deducted under section 194-IA, 194-IB, 194M, 194S in the month of FEB
- 31-03-2024-Last date for COMPLETING Tax Saving Investments
- 31-03-2024-Last date for filling ITR -U for the FY 2020-21.

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C. Due dates Compliances under ESI, PF Acts

- 15-03-2024- ESIC Payment for m/o FEB
- 15-03-2024-PF Payment for m/o FEB

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