



COMPLIANCE CALENDAR FOR JULY, 2024

Date	Particulars
TDS/TCS	
7 th	TDS/TCS Payment for June, 2024
15 th	TCS Quarterly Statements for April to June, 2024
31 st	TDS Quarterly Statements for April to June, 2024
Income Tax	
31 st	Due date to Income Tax Return for Non-Audit case for the assessment year 2024-25
31 st	Form 10-IE by Individuals/HUF to avail concessional tax rate u/s 115BAC
Indirect Tax & Other Compliances	
11 th	Details of outward supplies in GSTR1 for June, 2024
13 th	Quarterly Return GSTR1 for April to June 2024 for QRMP Filers
13 th	Return for Input Service Distributor in GSTR6 for June, 2024
15 th	P.F. & ESIC – Payment for June, 2024
18 th	Quarterly Statement for composition taxable person in CMP 08 for April to June 2024
20 th	GSTR3B for June, 2024 if aggregate turnover above Rs. 5 crore
22 nd	GSTR3B for month/quarter ended June 2024 if aggregate turnover below Rs. 5 crore
31 st	To opt out or in from QRMP for the period July to September 2024
31 st	Prof. Tax – Rs. 1,00,000/- & above for June, 2024