

February 2024 Compliance Calendar

February 2024

Direct Tax Compliances

Direct Tax Compliances – February 2024

S. No	Due date	Compliance	Form applicable
1	07-02-2024	Deposit of Tax deducted by other than government organizations for the month of January 2024.	Challan 281
2		Production of challan for Tax deducted by an office of the government for the month of January 2024.	Production of Challan
3	14-02-2024	Due date for issue of TDS Certificate for tax deducted under section 194-IA/194-IB/194M/194S (by specified person) in the month of December 2023. (Note: Applicable in case of specified person as mentioned under section 194S)	TDS Certificate
4	15-02-2024	Furnishing of form by an office of the Government where TDS/TCS for the month of January 2024 has been paid without the production of a challan.	Form No. 24G
5		Quarterly TDS certificate (in respect of tax deducted for payments other than salary) for the quarter ending December 31, 2023.	TDS Certificates

GST Compliances

GST Compliances – February 2024			
S.No.	Due date	Compliance	Form applicable
1	10-02-2024	Summary of Tax Deducted at Source (TDS) and deposited under GST laws for the month of January – 2024	GSTR-7
2		Summary of Tax Collected at Source (TCS) and deposited by e-commerce operators under GST laws for the month of January – 2024	GSTR – 8
3	11-02-2024	Summary of outward supplies where turnover exceeds Rs. 5 crores or have not chosen the QRMP scheme for the month of January – 2024	GSTR – 1
4	13-02-2024	Return for input service distributor for the month of January – 2024	GSTR – 6
5		The registered persons who have opted for QRMP scheme have an to file the summary the outward supplies in Invoice furnishing facility for the first two months of the quarter.	GSTR – 1 IFF
6	18-02-2024	Declaring a detailed or summary of self-assessed tax payable by taxpayers who has opted for composition levy.	GST CMP-08
7	20-02-2024	Summary of outward taxable supplies and tax payable by a non-resident taxable person	GSTR – 5
8		Summary of outward taxable supplies and tax payable by a person supplying OIDAR services.	GSTR 5A
9		Summary of outward supplies, ITC claimed, and net tax payable for taxpayers with turnover more than Rs. 5 crores in the last FY or have not opted for the QRMP	GSTR 3B
10	22-02-2024	GSTR-3B of registered person with turnover less than INR 5 Crores during preceding year and who has opted for quarterly filing of return under QRMP	GSTR 3B
11	25-02-2024	The registered person under the QRMP Scheme would be required to pay the tax due in each of the first two months of the quarter by depositing the due amount	GST PMT-06
12	28-02-2024	Statement of inward supplies received by persons having Unique Identification Number (UIN)	GSTR – 11

SEZ and EOU/STPI Compliances

SEZ Compliances – February 2024			
S.No	Due date	Compliance	Form applicable
1	05-02-2024	MPR – Monthly Progress Report for the month of January 2024	-
2	10-02-2024	SERF – Service Export Reporting Form for the month of January 2024	-

EOU/STPI Compliances – February 2024			
S.No	Due date	Compliance	Form applicable
1	10-02-2024	SERF – Service Export Reporting Form for the Month of January 2024	-

FEMA and COSEC Compliances

FEMA and COSEC Compliances – February 2024			
S.No	Due date	Compliance	Form applicable
1	08-02-2024 (Within 7 Working Days of a Month)	Reporting of actual transactions of External Commercial Borrowings (ECB) under Foreign Exchange Management Act, 1999.	Form ECB 2
2	29-02-2024	Software Export Form for the month of January 2024 <i>(Note: Considering the Date of last invoice is 31st January 2024)</i>	SOFTEX
3		Filing of Annual Returns with ROC for FY 2022-2023 <i>(Note: To be filed within 60 days from the conclusion of AGM i.e., 31st December 2023)</i>	Form MGT 7

Labour Law Compliances

Labour Law Compliances – February 2024			
S.No	Due date	Compliance	Description
1	10-02-2024	PT Return and Payment	Deposit of Professional Tax (PT) payment and filing of return for the month of January 2024. <i>(Note: Due Date is applicable for the states of Telangana/ Andhra Pradesh)</i>
2	15-02-2024	ESI Return	Deposit of Employee State Insurance Contributions (ESI) with Government for the Month of January 2024.
3		PF Return & ECR	Deposit of Provident Fund (PF) with Government for the Month of January 2024.

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