



R. C. Jain & Associates LLP
Chartered Accountants

Due dates of Statutory Compliance for the Month of March 2024

Category	Due Date	Description
TDS/ TCS	07.03.2024	Pay for Feb-24.
Advance Tax	15.03.2024	All pay 100% A.Y. 23-24 (All assessee incl. u/s 44AD).
Income Tax	31.03.2024	Filing of updated return for F.Y.2020-21.
Accounting	31.03.2024	Payments to MSME dealers. Audit or other Expenses provision for year ending 31.03.2024. In case of trust, application of funds allowed only on the basis of payment. Make necessary payments. In case of Individuals, if under old scheme, necessary payments to claim exemptions under Chapter VIA.
Companies/LLP	31.03.2024	CSR expenditure to be incurred by the Companies to whom CSR is applicable
	31.03.2024	Form CSR-2
GST	11/03/2024	GSTR 1 (Monthly) for Feb 2024
	13/03/2024	GSTR 1 IFF (Optional) (Feb 2024) for QRMP
	20/03/2024	GSTR 3B for Feb 2024 (Monthly)
	25/03/2024	GST Challan Payment if no sufficient ITC for Feb 2024
Professional Tax	31.03.2024	Monthly PT Return (for Feb) & Annual / PTE Payment for F Y 2023-24
PF ESIC	15.03.2024	Feb-24 pay

Notes:

- Compliance for RERA, ROF, etc have been presently not been considered in detail in this chart. Only some prominent dates related to these regulations have been included.
- Profession Tax is monthly if > 1,00,000, Yearly if <1,00,000
- Any changes in above dues dates will be notified via mail.

Corporate & Head Office

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