



**R. C. Jain & Associates LLP**  
**Chartered Accountants**

**Due dates of Statutory Compliance for the Month of February 2024**

Category	Due Date (DD/MM/YY)	Description
TDS/ TCS	07.02.24	Due date for Payment of TDS Deducted / TCS Collected for the month of Jan - 24
Companies/LLP	07.02.24	LLP BEN-1 to be given to the LLP (disclosing significant beneficial ownership)
Trust/ROF	29-02-24	Trust budget Submission to Charity Commissioner for FY 2024 – 25
GST	10-02-24	GSTR-7: TDS Return, GSTR-8: E-Commerce (For Jan 2024)
	11-02-24	GSTR 1 (Monthly) for Jan 2024
	13-02-24	GSTR-6: ISD Return, IFF of GSTR 1 (For Jan-2024)
	13-02-24	GSTR-5 Non Resident (For Jan-2024)
	13-02-24	GSTR 1 IFF (Optional) (Jan 2024) for QRMP
	18-02-24	CMP -08 (Jan-Mar 2024)
	20-02-24	GSTR 3B for Jan 2024 (Monthly)
	20-02-24	GSTR-5A Non Resident ( for Jan-2024)
	24-02-24	GST PMT 06 Payment for QRMP (Jan-Mar 2024)
PF/ ESIC	15-02-24	PF return & Payment Due date for Jan – 24
Professional Tax	29.02.24	Monthly PT Return (for Jan)

**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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