

REMEMBER 7 DAYS IN MONTH OF MARCH 2024

7 Mar,2024 Thu	TDS / TCS Payment Department - Income Tax - Feb 2024 Due date for deposit of Tax collected by companies for the month of Feb 2024
11 Mar ,2024 Mon	GSTR - 1 Department - GST - Feb 2024 Filing of GSTR 1 for the month Feb 2024
15 Mar,2024 Fri	Income Tax Department - Income Tax Payment of Advance Tax for the FY 2023-24 Regular Assesses- 4th Installment, Assessee Covered u/s-44AD & 44ADA-100% of Tax
15 Mar ,2024 Fri	PF & ESIC Department - PF & ESIC Payment and Return filing for the month of Feb 2023
20 Mar,2024 Wed	GSTR 3B Department - GST - Feb 2024 Filing of GSTR 3B for the month Feb 2024
31 Mar,2024 Sun	Income Tax Department - Income Tax Filing of Updated IT Return for the AY 2021-22
31 Mar,2024 Sun	GST Department - GST Application of LUT (Letter of undertaking) for the FY 2023-24. Opting for Composition Scheme by Regular Tax Payer for the FY 2023-24