



ABC
START ON TO BIGGER WIN

REMEMBER 9 DAYS IN MONTH OF APRIL 2024

7 Apr .2024 Sun	TDS/TCS paymnt -Govt.office Department - Income Tax Due date for deposit of Tax deducted/collected by an office of the Govt. for the month of Mar-2024
11 Apr ,2024 Thu	GSTR - 1 Department - GST - Mar 2024 Filing of GSTR 1 for the month Mar 2024
13 Apr ,2024 Sat	GSTR - 1 QRMP Department - GST - Jan - Mar 2024 Summary of outward supplied by taxpayers who opted for QRMP.The taxpayers who have not uploded B2B invoices using IFF for Jan & Feb 2024, should upload all the 3 months invoices in quarterly GSTR-1
15 Apr ,2024 Mon	PF & ESIC Department - PF & ESIC Payment and Retur filing for the month of Mar 2024
18 Apr ,2024 Thu	CMP-08 Department - GST - Jan-Mar 2024 Quarterly challan-cum-statement to be furnished by composition dealers
20 Apr,2024 Sat	GSTR 3B Department - GST - Mar 2024 Filing of GSTR 3B for the month Mar 2024
22 Apr,2024 Mon	GSTR-3B- QRMP 1 Department - GST-Jan -Mar-2024 GSTR-3B is a self-declared summary.
30 Apr,2024 Tue	TDS / TCS Payment Department - Income Tax - Mar 2024 Due date for deposit of Tax collected by companies for the month of Feb 2024
30 Apr,2024 Tue	FORM MSME-1 Department - MCA- Oct2023- Mar 2024 The MSME-1 is a half-yearly return that the specified companies need to file regarding their outstanding payments to the MSME

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