

QUARTERLY TAX CALENDAR FOR ACCOUNTANTS

April, May, June - 2024 (AMJ)

TAX TYPE	DUE DATES	PARTICULARS
TDS / TCS	14th April 2024	Due date for issuing TDS certificate for tax deducted under Section 194-IA, Section 194-IB, Section 194M and Section 194S in February 2024
GST	22nd April 2024	GSTR3B - Companies opted for QRMP Scheme - Jan 2024 to Mar 2024
TDS / TCS	30th April 2024	Due date for filing challan statement for tax deducted under sections 194-IA, 194-IB, 194M and 194S in March 2024
TDS / TCS	30th April 2024	Extended due date to deposit tax deducted by an assessee for March 2024.
TDS / TCS	30th April 2024	Due date for depositing tax deducted under sections 192, 194A, 194D and 194H for January-March 2024 quarter.
INCOME TAX	30th April 2024	Due date for uploading Form 15G/Form 15H for Jan - Mar 2024 Quarter
ESI / EPF	11th May 2024	Filing of ESI Half yearly returns for the previous half year from Oct 2023 to March 2024
GST	22nd May 2024	Remittance of QRMP payments by dealers of State for the month of April 2024
TDS / TCS	30th May 2024	Due date for issuing TCS certificates for January-March 2024 quarter.
GST	22nd June 2024	Remittance of QRMP payments by dealers of State for the month of May 2024
TDS / TCS	30th June 2024	Due date for filing challan statement for tax deducted under sections 194-IA, 194-IB, 194M and 194S in May 2024



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QUARTERLY TAX CALENDAR FOR ACCOUNTANTS

July, August, September - 2024 (JAS)

TAX TYPE	DUE DATES	PARTICULARS
GST	22nd July 2024	GSTR3B - Companies opted for QRMP Scheme - (previous quarter April to June)
GST	22nd Aug 2024	Remittance of QRMP payments by dealers of State for the month of July 2024
TDS / TCS	30th Aug 2024	Due date for issuing TCS certificates for April to June 2024 quarter.
GST	22nd Sep 2024	Remittance of QRMP payments by dealers of State for the month of Aug 2024
TDS / TCS	30th Sep 2024	Due date for filing challan statement for tax deducted under sections 194-IA, 194-IB, 194M and 194S in Aug 2024
INCOME TAX	30th Sep 2024	Due date for submission of Tax Audit reports



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QUARTERLY TAX CALENDAR FOR ACCOUNTANTS

October, November, December - 2024 (OND)

TAX TYPE	DUE DATES	PARTICULARS
GST	22nd Oct 2024	GSTR3B - Companies opted for QRMP Scheme - (previous quarter Aug to Sep 2024)
ESI / EPF	11th Nov 2024	Filing of ESI Half yearly returns for the previous half year from April 2024 to Sep 2024
GST	22nd Nov 2024	Remittance of QRMP payments by dealers of State for the month of Oct 2024
TDS / TCS	30th Nov 2024	Due date for issuing TCS certificates for July to Sep 2024 quarter
GST	22nd Dec 2024	Remittance of QRMP payments by dealers of State for the month of Nov 2024
TDS / TCS	30th Dec 2024	Due date for filing challan statement for tax deducted under sections 194-IA, 194-IB, 194M and 194S in Nov 2024



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QUARTERLY TAX CALENDAR FOR ACCOUNTANTS January, February, March - 2025 (JFM)

TAX TYPE	DUE DATES	PARTICULARS
GST	22nd Jan 2025	GSTR3B - Companies opted for QRMP Scheme - (previous quarter Oct to Dec 2024)
GST	22nd Feb 2025	Remittance of QRMP payments by dealers of State for the month of Jan 2025
TDS / TCS	30th Feb 2025	Due date for issuing TCS certificates for Oct to Dec 2024 quarter
GST	22nd Mar 2025	Remittance of QRMP payments by dealers of State for the month of Feb 2025
TDS / TCS	30th Mar 2025	Due date for filing challan statement for tax deducted under sections 194-IA, 194-IB, 194M and 194S in Feb 2025

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