

Important due dates for the GST Returns in the Month of February, 2024

DUE DATE	PERIOD	FORM	DESCRIPTION
10.02.2024	January 2024	GSTR 7	Summary of tax deducted at source and deposited under GST laws
10.02.2024	January 2024	GSTR 8	Summary of tax collected at source and deposited by e-commerce operators under GST Laws.
11.02.2024	January 2024	GSTR 1	GST Filing of returns by a registered person with aggregate turnover exceeding 5 Crores during the preceding financial year or any registered person have opted to file monthly return.
13.02.2024	January 2024	GSTR 1 IFF	Details of B2B supply of a registered person with turnover less than 5 crores during the preceding year who has opted for IFF under QRMP Scheme.
13.02.2024	January 2024	GSTR 6	Details of ITC received and distributed by an ISD.
13.02.2024	January 2024	GSTR 5	Summary of outward taxable supplies and tax payable by a non-resident taxable person.
20.02.2024	January 2024	GSTR 5A	Summary of outward taxable supplies and tax payable by a person supplying OIDAR Services.
20.02.2024	January 2024	GSTR 3B	GST Filing of returns by a registered person with aggregate turnover exceeding 5 Crores During preceding financial year.
25.02.2024	January 2024	GST Challan	Payments for QRMP filers
28.02.2024	January 2024	GSTR 11	Statement of inward supplies received by persons having Unique Identification Number (UIN)

Important due dates for the Income Tax Compliance / PF / ESI in the Month of February, 2024.

DUE DATE	PERIOD	FORM	DESCRIPTION
07.02.2024	January 2024	Form 27C	Declaration under sub-section (1A) of section 206C of the Income-tax Act, 1961 to be made by a buyer for obtaining goods without collection of tax for declarations received in the month of January, 2024
07.02.2024	January 2024	TDS/ TCS Deposit	Due Dates for the month of January, 2024. However, all the sum deducted/collected by an office of the government shall be paid to the credit of the Central Government on the same day where tax is paid without production of an Income tax Challan.
14.02.2024	December 2023	Form 16E, 16B, 16C, 16D	Due date for issue of TDS Certificate for tax deducted under section 194S, 194IA, 194IB, 194M in the month of December 2023
15.02.2024	January 2024	Form 24G	Due date for furnishing of Form 24G by an office of the Government where TDS/ TCS for the month of January, 2024 has been paid without the production of a challan
15.02.2024	October 2023 - December 2023	Form 16A	Quarterly TDS certificate (in respect of tax deducted for payments other than salary) for the quarter ending December 31, 2023
15.02.2024	January 2024	-	Electronic Challan cum return E-Payment of Provident Fund
15.02.2024	January 2024	-	ESI Challan for January 2024 ESI Payment