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The Income Tax Act, 1961

- 01st Monthly Filing Of Challan-Cum-Statement For Tax Deducted On Transfer Of Immovable Property for the month of January - (Form 26QB)
Monthly Filing Of Challan-Cum-Statement For Tax Deducted On Payment Of Rent By Certain Individuals Or HUF for the month of January - (Form 26QC)
Monthly Filing Of Challan-Cum-Statement For Tax Deducted On Payment Of Certain Sums By Individuals Or HUF for the month of January - (Form 26QD)
Monthly Filing Of Challan-Cum-Statement For Tax Deducted For Payment On Transfer Of Virtual Digital Asset for the month of January - (Form 26QE)

- 07th Monthly Declaration by a Buyer for Obtaining Goods Without Collection of Tax for Declarations Received for the Month of January -(Form 27C)
Monthly Remittance of Securities Transaction Tax Deducted for the Month of February - (Challan No. ITNS-285)
Monthly Remittance of Commodities Transaction Tax Collected for the Month of February - (Challan No. ITNS-285)
Monthly Remittance Of TDS Deducted for the Month of January - (Challan No. ITNS-281)
Monthly Remittance Of TCS Collected for the Month of January - (Challan No. ITNS-281)
Monthly Remittance of Equalisation Levy Collected by Other than Ecommerce Operators for the Month of January - (Challan No. ITNS-285)

- 15th Monthly Statement by a Stock Exchange for Transactions Modifying Client Codes - (Form 3BB)
Monthly Statement by a Recognised Association for Transactions Modifying Client Codes - (Form 3BC)
Fourth Installment of Advance Tax for the Quarter Ending March for FY 2023-24 - (Challan No. ITNS-280)
Yearly Instalment of Advance Tax for Assessee Covered under Presumptive Income Scheme of Section 44AD/44ADA - (Challan No. ITNS-280)

- 17th Monthly Issuance Of TDS Certificate For Payment On Transfer Of Certain Immovable Property for the month of January - (Form 16B)
Monthly Issuance Of TDS Certificate For Payment Of Rent By Certain Individuals Or HUF for the month of January - (Form 16C)
Monthly Issuance Of TDS Certificate For Payment Of Certain Sums By Individuals Or HUF for the month of January - (Form 16D)
Monthly Issuance Of TDS Certificate For Payment On Transfer Of Virtual Digital Asset for the month of January - (Form 16E)

- 30th Monthly Filing Of Challan-Cum-Statement For Tax Deducted On Transfer Of Immovable Property for the month of February - (Form 26QB)
Monthly Filing Of Challan-Cum-Statement For Tax Deducted On Payment Of Rent By Certain Individuals Or HUF for the month of February - (Form 26QC)
Monthly Filing Of Challan-Cum-Statement For Tax Deducted On Payment Of Certain Sums By Individuals Or HUF for the month of February - (Form 26QD)
Monthly Filing Of Challan-Cum-Statement For Tax Deducted For Payment On Transfer Of Virtual Digital Asset for the month of February - (Form 26QE)

- 31st Quarterly Remittance of Equalisation Levy Collected by Ecommerce Operators for the Quarter Ending March, 2024 - (Challan No. ITNS-285)
Yearly Filing of statement to Claim deduction of Foreign Tax paid - (Form 67)
Yearly Submission of Report to DGIT (Risk Assessment) by Parent Entity or the Alternate Reporting Entity or any Constituent Entity Resident in India - (Form 3CEAD)

The Special Economic Zones Act, 2005

- 10th Monthly Filing of Performance Report by STPI Unit - (Form MPR)
Monthly Filing of Performance Report by EHTP Unit - (Form MPR)
Monthly Filing of Report on Investment and Employment by SEZ units - (Form MPR)

The Foreign Trade (Development & Regulation) Act, 1992

- 10th Monthly Filing Of Service Exports Reporting Form for STPI Unit - (Form SERF)
Monthly Filing Of Service Exports Reporting Form for SEZ Unit - (Form SERF)

The Companies Act, 2013

- 07th Monthly Submission of Abstract of Receipts in IEPF by Designated Banks to Authority
31st Reporting of Corporate Social Responsibility FY 2022-23 - (Form CSR-2)

The Securities & Exchange Board of India Act, 1992

- 01st Monthly Disclosure of details of Common Director or CEO or MD on Websites by CRA*
07th Monthly Disclosure of Investor Complaints by Registered entities**
Monthly Submission of Statements, Reports or Information Including Financial Information Pertaining to Schemes to Stock Exchange by Listed Entity - (Annexure I)
Monthly Submission of details of Client Funds and Securities Balance by Members
10th Monthly Submission of Reconciliation of Records with Depositories by Participants

*Credit Rating Agency
**Research Analysts, Investment Advisers, Portfolio Managers, Merchant Bankers, Custodians and DDPS, Mutual Funds, Asset Management Companies, Association of Mutual Funds in India (AMFI)...

The Foreign Exchange Management Act, 1999

- 07th Monthly Submission of Return Of External Commercial Borrowings - (Form ECB-2)

The Central Goods & Services Tax Act, 2017

- 10th Monthly Return for Tax Deducted at Source (TDS) by Tax Deductor -(Form GSTR-7)
Monthly Return for Tax Collected at Source (TCS) by E-Commerce Operators - (Form GSTR-8)
Monthly Remittance of GST Collected by Tax Collector - (Form GST PMT-06)
Monthly Remittance of GST Deducted by Tax Deductor - (Form GST PMT-06)
11th Monthly Return Of Outward Supplies, who has Opted to File Monthly Return - (Form GSTR-1)
13th Monthly Return for Input Tax Credit (ITC) Received and Distributed by an Input Service Distributors (ISD) - (Form GSTR-6)
Monthly Return on Outward Taxable Supplies and Tax Payable By Non-Resident Taxable Person - (Form GSTR-5)
Monthly Return on Details of B2B Supply , who has Opted for QRMP Scheme - (Form GSTR 1 IFF)
20th Monthly Return by Registered Person with Aggregate turnover Exceeding Rs.5 Crores Who Opted Monthly Filing - (Form GSTR-3B)
Monthly Return on Outward Taxable Supplies and Tax Payable by OIDAR Service Provider - (Form GSTR-5A)
Monthly Remittance of GST by Registered Person as a Normal Tax Payer - (Form GST PMT-06)
25th Monthly Remittance of GST by tax payers who opted for the Quarterly Return Monthly Payment option (QRMP) - (Form GST PMT-06)
28th Monthly Return on Details of Inward Supplies Of Persons having Unique Identity Number - (Form GSTR-11)
31st Due Date for Opt-in/Opt-out for Forward Charge/Reverse Charge by GTA on GST portal FY 2024-25

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