



GST DUE DATES

Compliance Calendar- September 2024

GST Compliance Calendar for the month of September, 2024

S.No.	Due date	Form	Period	Description
1.	10 th September 2024	GSTR-7	August 2024	Summary of Tax Deducted at Source (TDS) and deposited under GST Laws.
2.	10 th September 2024	GSTR-8	August 2024	Summary of Tax Collected at Source (TCS) and deposited by e-commerce operators under GST Laws.
3.	11 th September 2024	GSTR-1	August 2024	Due date for reporting the details of the outward supply by a registered person having an aggregate turnover exceeding INR 5 crores during the preceding financial year or any registered person who have opted for monthly return filing.
4.	13 th September 2024	GSTR-1 (IFF)	August 2024	Due date for reporting the details of the outward supply by a registered person having turnover up to INR 5 crores during the preceding year and who has opted for quarterly filing of return under QRMP scheme.
5.	13 th September 2024	GSTR-5	August 2024	Due date for filing the return and payment if the tax by a Non-Resident taxable person.
6.	13 th September 2024	GSTR-6	August 2024	Return filed by a taxable person who is registered as an Input Service Distributor.
7.	20 th September 2024	GSTR-3B	August 2024	Due date for filing the GST Return for payment of tax liability or carry forward of the ITC by the registered person whose aggregate turnover in the preceding financial year either exceeds or up to INR 5 Crores and who has not opted for QRMP scheme.
8.	20 th September 2024	GSTR-5A	August 2024	Summary of outward taxable supplies and tax payable by a person supplying OIDAR service.
9.	24 th September 2024	GSTR-3B	August 2024	The due date for filing the GST Return for payment of tax liability or carry forward of the ITC by the registered person whose aggregate turnover in the preceding financial year is up to INR 5 Crores and who has opted for QRMP scheme. (State Specific)
10.	28 th September 2023	GSTR-11	August 2024	A person having Unique Identification Number (UIN) is required to file the return to claim the refund of the tax paid on the inward supply received by him in the previous month.



www.ascgroup.in



info@ascgroup.in



+91-99990 43311

REGISTERED OFFICE

73, National Park, Lajpat Nagar IV,
New Delhi - 110024 (India)
P: ++91-11-41729056-57, 41601289

CORPORATE OFFICE

C-100, Sector-2,
Noida- 201301
Uttar Pradesh (India)
Phone No: +91-120-4729400

BRANCHES IN INDIA

Gurugram:

605, Suncity Business Tower
Golf Course Road, Sector-54,
Gurugram - 122002, Haryana
Phone No: +91-124-4245110/116

Mumbai:

Office No. 315-316, A wing, Sagar Tech Plaza, Andheri
Kurla Road, Sakinaka, Andheri (E), Mumbai - 400072,
India.
Phone No: 022-67413369/70/71

Pune:

Office No. 511, City Space, Vimannagar, Nagar Road,
Pune MH - 411014
Phone No: +91-9022131399

Bengaluru:

0420, Second Floor,
20th Main, 6th Block,
Koramangala,
Bangalore - 560095, Karnataka
Phone No: 080-42139271

Chennai:

Plot No. 2,S, 12/2A, Industrial Area,
Perungudi, Chennai, Tamil Nadu 600096, India

Hyderabad:

Level 2, Oval Building, Plot no.18, iLabs
Hyderabad Technology Park, Inorbit Mall Rd Hyder-
abad-500081 Telengana

BRANCH ABROAD

China:

RM2106, Huishangsha Edifice,
No.37, Baoshi west RD, Shiyan
Town, Bao'an District, Shenzhen
518108 China.

Singapore:

One Raffles Place
Tower 1, 27-03
Singapore - 048616
www.ascgroup.sg
info@ascgroup.sg

Canada:

302-18 Edgecliff Golfway, North York, Toronto, Ontar-
io-M3C 3A3
Mobile No:+1437-774-4488
www.ascventures.ca
info@ascventures.ca