

COMPLIANCES DUE DATES

APRIL, 2025

INCOME TAX

GST

PF / ESIC / EPF

NEW FY



April 2025						
SUN	MON	TUE	WED	THU	FRI	SAT
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

2025-26

>>>

INCOME TAX COMPLIANCES

APRIL, 2025

DATE	PARTICULARS	PERIOD
INCOME TAX COMPLIANCES		
	Deposit of Tax deducted/collected by an office of the government	Mar, 2025
	TDS Certificate for tax deducted under section 194-IA/IB/M/S	Feb, 2025
	Furnishing of Form 24G by an office of the Government	Mar, 2025
	Furnishing of challan-cum-statement wrt tax deducted u/s 194-IA/IB/M/S	Mar, 2025
	Furnishing of an Updated Return of Income	AY 2022-23
	Uploading declarations received from recipients in Form. 15G/15H	Jan – Mar, 2025



GST COMPLIANCES

APRIL, 2025

DATE	PARTICULARS	PERIOD
GST COMPLIANCES		
 10	GSTR-7/GSTR-8 (Monthly)	Mar, 2025
 13	GSTR-1 (Monthly)	Mar, 2025
 11	IIF (Monthly)	Mar, 2025
 13	GSTR-1 (Quarterly)	Jan - Mar, 2025
 13	GSTR-5 (Monthly)	Mar, 2025
 13	GSTR-6 (Monthly)	Mar, 2025



GST COMPLIANCES

APRIL, 2025

DATE	PARTICULARS	PERIOD
GST COMPLIANCES		
 13	CMP-08 (Quarterly)	Jan – Mar, 2025
 20	GSTR-5A (Monthly)	Mar, 2025
 20	GSTR-3B (Monthly)	Mar, 2025
 22	GSTR-3B (Quarterly) (Group A States)	Jan – Mar, 2025
 24	GSTR-3B (Quarterly) (Group B States)	Jan – Mar, 2025
 25	PMT-06 (Monthly)	Mar, 2025





OTHER COMPLIANCES

APRIL, 2025

DATE	PARTICULARS	PERIOD
------	-------------	--------

PF & ESI COMPLIANCES

	Professional Tax	Mar, 2025
	Payment of Provident Fund & ESI Contribution	Mar, 2025

