

STATUTORY COMPLIANCE DUE DATES -APRIL-2025		
Important Statutory Compliances Due Dates Relating to GST, Income-Tax, ESI, EPF, ROC, SEBI & Karnataka Professional Tax.		
Due Date	Statutory Compliance	Description
7	Income-Tax Equalization levy	Due date for deposit of Equalization levy for the month of March, 2025.
7	Income-Tax 27C	Due date of uploading the declarations received in Form 27C from buyers in March 2025.
10	GST GSTR-7	Filing of GSTR-7 for the month of March, 2025 by persons who are required to deduct GST TDS.
10	GST GSTR - 8	Filing of GSTR-8 for the month of March, 2025 by E-Commerce Operators (GST TCS).
11	GST GSTR-1	Filing of GSTR-1 for the month of March, 2025 for taxpayers having a Turnover of more than ₹ 5 Crore in the Previous Financial Year and Taxpayers who opted for monthly GSTR-1 filing.
13	GST GSTR-6	Filing of GSTR-6 of Input Service Distributors for the month of March 2025.
13	GST GSTR-1/IFF	Uploading of outward supplies by quarterly return filers opting to use the Invoice Furnishing Facility (IFF) under QRMP scheme.
13	GST GSTR - 5	Filing of GSTR-5 for the month of March, 2025 by a non-resident taxable person of all outward taxable supplies and tax payable.
15	Income-Tax FORM-3BB	Due date for furnishing statement in Form no. 3BB by a stock exchange in respect of transactions in which client codes have been modified after registering in the system for the month of March 2025.
15	ESI	ESI Payment & Return filing for the month of March, 2025.
15	EPF	EPF Payment & Return filing for the month of March, 2025.
15	Income-Tax 15CC	Quarterly statement in respect of foreign remittances (to be furnished by authorized dealers) in Form No. 15CC for quarter ending March, 2025
15	Income-Tax 24G	Due date for furnishing of Form 24G by an office of the Government where TDS/TCS for the month of Mar, 2025 has been paid without the production of a challan.
18	GST CMP - 08	Due date of filing quarterly statement - cum-challan filed by taxpayers registered under the GST Composition Scheme.
20	Karnataka Professional Tax	Payment of Employees Salary Professional Tax and Return filing for the month of March, 2025.

Due Date	Statutory Compliance	Description
20	GST GSTR-3B	Due Date for filing GSTR – 3B returns for the month of March, 2025 for the taxpayer with Aggregate turnover exceeding INR 5 crores during previous year.
20	GST GSTR-5A	Filing of GSTR-5A for Non-resident taxpayers OIDAR Service Providers for the month of March, 2025.
21	SEBI	Due date for filing the quarterly statements of the Grievance Redressal Mechanism under Regulation 13(3) for the quarter ending March 2025.
21	SEBI	Due date for filing the quarterly statements for the Corporate Governance Report under Regulation 27(2)(a) within 21 days from the end of the quarter March 2025.
21	SEBI	Due date for filing the quarterly statements for the Shareholding Pattern under Regulation 31(1)(b) within 21 days from the end of the quarter March 2025.
22	GST GSTR-3B	The due date for filing GSTR-3B for the January to March 2025 quarter under the QRMP scheme for taxpayers in South Indian states.
24	GST GSTR-3B	The due date for filing GSTR-3B for the January to March 2025 quarter under the QRMP scheme for taxpayers in North Indian states.
25	GST PMT-06	Due Date of payment of GST for a taxpayer with Aggregate turnover up to INR 5 crores during the previous year and who has opted for Quarterly filing of return under QRMP.
28	GST GSTR-11	Filing of GSTR-11 by persons having Unique Identification Number (UIN) of statement of inward supplies for claiming a GST refund.
30	SEBI	Due date for filing the Reconciliation of Share Capital Audit Report within 30 days from the end of the quarter March 2025
30	SEBI	An entity identified as a Large Corporate must file the Initial Disclosure with the Stock Exchange(s) within 30 days from the beginning of the financial year.
30	Income-Tax Form no.61	Due date for e-filing of a declaration in Form No. 61 containing particulars of Form No. 60 received during the period October 1, 2024 to March 31, 2025.
30	Income-Tax Pension fund	A pension fund must submit an intimation regarding investments made in India for the quarter ending March 31, 2025.
30	Income-Tax Sovereign Wealth Fund	A Sovereign Wealth Fund is required to provide an intimation regarding investments made in India for the quarter ending March 31, 2025.
30	Income-Tax Form-15G/15H	Due date for uploading declarations received from recipients in Form-15G/15H during the quarter ending March, 2025

Due Date	Statutory Compliance	Description
30	Income-Tax Monthly TDS/TCS	Due date for deposit of Tax deducted/collected for the month of March, 2025. However, all 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.
30	Income-Tax TDS	Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194-IA,194-IB,194M,194S in the month of March, 2025.
30	ROC	Due date for filing Form MSME-1, a mandatory half-yearly return that specified companies must submit to the ROC to report outstanding payments to MSMEs, for the period October to March 2025.
30	GSTR-4 CMP	Due date for filing GSTR-4, the annual return required to be filed by taxpayers registered under the GST Composition Scheme, is 30th April 2025 for the financial year 2024-25.
	GST RFD-10	Refund is to be claimed within 18 months from the end of the quarter for which return is to be claimed.
Note: - Due dates mentioned in this Compliance Calendar may be subject to change based on the notifications, if any, will be issued by the department from time to time. Users are requested to refer to the latest circulars & Notifications for the extensions and changes in compliance due dates.		
<i>This Document was Updated on 31-Mar-2025</i>		