

STATUTORY COMPLIANCE DUE DATES -MARCH-2025		
Important Statutory Compliances Due Dates Relating to GST, Income-Tax, ESI, EPF, Karnataka Professional Tax & Others.		
Due Date	Statutory Compliance	Description
2	Income-Tax TDS	Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194-IA,194-IB,194S,194M in the month of January, 2025.
7	Income-Tax Monthly TDS/TCS	Due date for deposit of Tax deducted/collected for the month of February, 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.
7	Income-Tax Equalization levy	Due date for deposit of Equalization levy for the month of February, 2025.
10	GST GSTR-7	Filing of GSTR-7 for the month of February, 2025 by persons who are required to deduct GST TDS.
10	GST GSTR - 8	Filing of GSTR-8 for the month of February, 2025 by E-Commerce Operators (GST TCS).
11	GST GSTR-1	Filing of GSTR-1 for the month of February, 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-5	Filing of GSTR-5 by every registered non-resident taxable person who is required to furnish for the month of February 2025.
13	GST GSTR-6	Filing of GSTR-6 of Input Service Distributors for the month of February 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.
15	Income-tax Form-24G	Due date for furnishing of Form 24G by an office of the Government where TDS/TCS for the month of February, 2025 has been paid without the production of a challan.

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15	Income-tax Advance tax	Fourth instalment of advance tax for the assessment year 2025-26.
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 February 2025.
15	Income-Tax Advance tax (Presumptive scheme)	Due date for payment of whole amount of advance tax in respect of assessment year 2025-26 for assessee covered under presumptive scheme of section 44AD / 44ADA
15	ESI	ESI Payment & Return filing for the month of February, 2025.
15	EPF	EPF Payment & Return filing for the month of February, 2025.
17	Income-Tax TDS	Due date of issue of TDS Certificate for tax deducted under section 194-IA,194-IB,194S in the month of January, 2025.
20	Karnataka Professional Tax	Payment of Employees Salary Professional Tax and Return filing for the month of February, 2025.
20	GST GSTR-3B	Due Date for filling GSTR – 3B return for the month of February, 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 February, 2025.
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	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 February, 2025.

Due Date	Statutory Compliance	Description
31	Income-tax Updated return	Furnishing of an updated return of income for the Assessment Year 2021-22.
31	Income-tax Form 3CEAD	Country-By-Country Report in Form No. 3CEAD for a reporting accounting year (assuming reporting accounting year is April 1, 2023 to March 31, 2024) by a constituent entity, resident in India, in respect of the international group of which it is a constituent if the parent entity is not obliged to file report under section 286(2) or the parent entity is resident of a country with which India does not have an agreement for exchange of the report etc.
31	Income-tax Form 3CEAD	Country-By-Country Report in Form No. 3CEAD for the previous year 2023-24 by a parent entity or the alternate reporting entity, resident in India, in respect of the international group of which it is a constituent of such group.
31	Income-tax Deductions	Last date of completing Tax-saving investments for FY 24-25 is 31st March, 25. Deductions can be claimed under sections - 80C (maximum up to Rs 1.5 lakh in financial year), 80D (deduction on the medical policy premium paid), 80E (Interest paid on education loan), Investment in NPS u/s 80 CCD (1B) for additional deduction upto Rs.50,000 over and above Rs. 1.5 lakh, Other payments for deduction under chapter VI-A
31	GST LUT Filing	LUT under GST is available for online filing for the year 2025-26. This is required to be completed before 31st March, 25 or before supply for Exports and SEZ.
31	GST CMP-02	Any taxpayer who is registered as normal tax payer under GST needs to file an application to opt for Composition Levy in Form GST-CMP-02 at GST Portal prior to the commencement of financial year for which the option to pay tax under the aforesaid section is exercised.
31	Form CSR-02	Due date of filing Form CSR- 02 is on or before closing of the current financial year for reporting on Corporate Social Responsibility Contribution
31	GST RFD-11	To be filed by all the registered person who export goods or services to a country outside India or to a Special Economic Zones (SEZ).
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.		
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