## January

М	Т	W	Т	F	S	S
		1	2	3	4	5
6	7 TDS/TCS	8	9	10	GSTR-1	12
13 GSTR-1	]4 Makara Sankranthi	PF ESIC TCS	16	17	18 CMP 08	19
20 GSTR-3B Professional Tax	21	22 GSTR 3B	23	24	25	26 Republic Day
27	28	29	30 S & E - Annual	TDS Report (PoSH)		

- 07 TDS/TCS payment for the previous month
- 11 GSTR-I Every month.
- 13 GSTR-1 QRMP for Q3
- 15 Payment of ESIC Every month.
- 15 Monthly Deductions and Remittance (PF) Every month.
- 15 Filing TCS return for Q3
- 18 GST CMP-08- Compositon Scheme for Q3
- 20 GSTR-3B of the previous month
- 20 Professional Tax Payments of previous month
- 22 GST GSTR 3B QRMP for Q3
- 30 S & E Annual form
- 31 TDS- Filing TDS returns for Q3.
- 31 Annual Report under the PoSH Act (Statewise this may change)

Monthly



Quarterly



Annually



Holiday

\*Due dates are subject to change

**Chopda** & **Kataria** 

CHARTERED ACCOUNTANTS

Address: Kataria House, # 219 Kamaraj Road, Bengaluru - 560 042

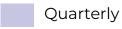
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## February

М	Т	W	Т	F	S	S
						2
3	4	5	6	7 TDS/TCS	8	9
10	GSTR-1	12	13 GST - IFF	14	15 PF ESIC	16
17	18	19	Professional Tax GSTR-3B	21	22	23
24	25 GST - PMT 06	26 Maha Shivaratri	27	28		

- 07 TDS/TCS payment for the previous month
- 11 GSTR-I every month.
- 13 GST Invoice Furnishing Facility (IFF) for the month
- 15 Payment of ESIC for the previous month.
- 15 Monthly PF Payment
- 20 GSTR-3B filing for previous month.
- 20 Professional Tax Payments of previous month
- 25 GST PMT 06-Monthly Payment for Quarterly Filing

Monthly







Holiday

\*Due dates are subject to change

Chopda & Kataria

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#### March

М	Т	W	Т	F	S	S	07 TDS/TCS - payment for the previous month
					1	2	<ul> <li>II GSTR-I - Every month.</li> <li>I3 GST - Invoice Furnishing Facility (IFF) fo the month</li> </ul>
3	4	5	6	7 TDS/TCS	8	9	<ul> <li>15 Income Tax- Advance tax - Q4</li> <li>15 Monthly PF payment</li> <li>15 Payment of ESIC - Previous month.</li> </ul>
10	]] GSTR-1	12	13 GST-IFF	14	PF -Payment ESIC Adv Tax	16	<ul><li>20 Professional Tax Payments of previous month</li><li>20 GSTR-3B filing for previous month.</li></ul>
17	18	19	Professional Tax GSTR-3B	21	22	23	25 GST - PMT 06 Monthly payment of Quaterly Filing
24	25 GST - PMT - 06	26	27	28	29	30 Ugadi	31 GST - Annual LUT filing/CMP 02 31 Income Tax Return - ITRU
31 Id ul Fitr GST - LUT	Mon	thly	Quarterly	Annu	ally	Holiday	*Due dates are subject to chan

\*Due dates are subject to chang



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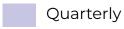
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М	Т	W	Т	F	S	S
	1	2	3	4	5	6
7 TCS	8	9	10 Mahavir Jayanti	GSTR-1	12	13 GSTR - 1
<b>14</b> Dr Ambedkar Jayanti	15 ESIC PF Payment	16	17	Good Friday GST - CMP	19	20 GSTR-3B Professional Tax
21	22 GSTR- 3B	23	24	25 GSTR - 4	26	27
28	29	Basava Annual Tax Jayanti MCA TDS payment				

- 07 TCS payment for the previous month.
- 11 GSTR-I Every month.
- 13 GST-1 QRMP for Q4
- 15 Monthly PF payment
- 15 Payment of ESIC Previous month.
- 18 GST CMP 08 Composition scheme for Q4
- 20 GSTR-3B filing for previous month.
- 20 Professional Tax Payments of previous month
- 22 GST GSTR 3BQRMP for Q4
- 25 GSTR 4 Annual Return Composition dealers
- TDS Payment for the month of March
- 30 MCA form MSME 1
- 30 Annual Professional Tax

Monthly



Annually



Holiday

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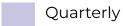
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## May

М	Т	W	Т	F	S	S
			] May Day	2	3	4
5	6	7 TCS/TDS	8	9	10	]] GSTR-1
12	13 GST - IFF	14	15  ESIC  Monthly PF TCS returns	16	17	18
19	20 GSTR-3B GSTR 5A Professional Tax	21	22	23	24	25 GST - PMT 06
26	27	28	29	30 MCA - PAS 6 MCA - LLP 11	31 TDS Q4	

- 07 TCS/TDS payment for the previous month.
- 11 GSTR-I Every month.
- 13 GST Invoice Furnishing Facility (IFF) for the month
- 15 Monthly PF payment
- 15 Filing TCS returns for Q4
- 15 Payment of ESIC Previous month.
- 20 GSTR-3B filing for previous month.
- 20 GST GSTR 5A
- 20 Professional Tax Payments of previous month
- 25 GST PMT 06 Monthly payment for Quaterly filing
- 30 MCA Form PAS 6
- 30 MCA Form LLP 11
- 31 TDS- Filing TDS returns for Q4.

Monthly



Annually



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#### June

М	Т	W	Т	F	S	S	
						1	
2	3	4	5	6	7 TDS-TCS Bakrid	8	
9	10	11 GSTR-1	12	13 GST - IFF	14	ESIC PF payment Adv Tax	
16	17	18	19	Professional Tax GSTR-3B	21	22	
23	24	25 GST - PMT	26	27	28	29	
30 MCA DGFT	Monthly Quarterly Annually Holiday						

- 07 TDS TCS payment for the previous month.
- 11 GSTR-I Every month.
- 13 GST Invoice Furnishing Facility (IFF) for the month
- 15 Monthly PF payment
- 15 Income Tax Advance Tax Q1
- 15 Payment of ESIC Previous month.
- 20 GSTR-3B filing for previous month.
- 20 Professional Tax Payments of previous month
- 25 GST PMT 06 Monthly payment for Quuaterly Filing
- 30 MCA form DPT 3
- 30 DGFT yearly IEC update

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## July

M	Т	W	Т	F	S	S
	1	2	3	4	5	6 Muharram
7 TCS/TDS	8	9	10	1] GSTR-1	12	13 GSTR - 1
14	TCS filing  ESIC Monthly PF FEMA	16	17	18 GST CMP	19	20 Professional Tax GSTR-3B
21	22 GSTR - 3B	23	24	25	26	27
28	29	30	31 Income TDS Q4 Tax			

- 07 TCS TDS payment for the previous month.
- 11 GSTR-I Every month.
- 13 GSTR 1 QRMP for Q1
- 15 Monthly PF payment
- 15 FEMA FLA return
- 15 Filing TCS return for Q1
- 15 Payment of ESIC Previous month.
- 18 GST CMP 08 Composition Scheme for O1
- 20 GSTR-3B filing for previous month.
- 20 Professional Tax Payments of previous month
- 22 GST GSTR 3B QRMP for Q1
- 31 TDS- Filing TDS returns for Q1.
- 31 Income Tax Filing for individuals & Non-audit cases for FY 2024-25

Monthly



Quarterly



Annually



Holiday

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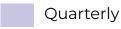
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## August

М	Т	W	Т	F	S	S
				1	2	3
4	5	6	7 TCS/TDS	8	9	10
11 GSTR-1	12	13 GST - IFF	14	Independence ESIC Monthly PF	16	17
18	19	Professional Tax GSTR-3B	21	22	23	24
25 GST - PMT 06	26	27  Ganesh Chaturthi	28	29	30	31

- 07 TCS TDS payment for the previous month.
- 11 GSTR-I Every month.
- 13 GST Invoice Furnishing Facility (IFF) for the month
- 15 Monthly PF payment
- 15 Payment of ESIC Previous month.
- 20 GSTR-3B filing for previous month.
- 20 Professional Tax Payments of previous month
- 25 GST PMT 06 Monthly Payment for Quaterly Filing

Monthly



Annually



\*Due dates are subject to change



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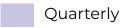
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## September

М	Т	W	Т	F	S	S
1	2	3	4	5 Eid e Milad	6	7 TDS/TCS
8	9	10	OSTR-1	12	13 GST - IFF	14
15  ESIC  Monthly PF Adv Tax	16	17	18	19	20 Professional Tax GSTR-3B	21 Mahalaya Amavasye
22	23	24	25 GST PMT 06	26	27 MCA - A0C4	28
29	30 MCA - KYC Income Tax MCA - AGM					

- 07 TDS/TCS payment for the previous month.
- 11 GSTR-I Every month.
- 13 GST Invoice Furnishing Facility (IFF) for the month
- 15 Monthly PF payment
- 15 Income Tax- Advance Tax- Q2
- 15 Payment of ESIC Previous month.
- 20 GSTR-3B filing for previous month.
- 20 Professional Tax Payments of previous month
- 25 GST PMT 06 Monthly Payment for Quaterly Filing
- 27 MCA Form A0C4 (OPC)
- 30 Income Tax Audit Filing for the FY 2024-25
- 30 MCA Annual Director KYC
- 30 MCA AGM Due Date

Monthly



Annually



Holiday

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### October

М	Т	W	Т	F	S	S
		] Maha Navami	2 Vijaya Dashami Gandhi Jayanti	3	4	5
6	7 Maharishi Valmiki TCS/TDS Jayanti	8	9	10	11 GSTR-1	12
13 GSTR -1	14 MCA - ADTI	15  ESIC Monthly PF TCS filling	16	17	18 GST - CMP 08	19
20 Professional Tax GSTR-3B	21	Deepavali CSTR 3B	23	24	25	26
27	28	29 MCA form AOC 4	30 MCA form 8	Income Tax returns MCA - MSME		

- 07 TCS TDS payment for the previous month.
- 11 GSTR-I Every month.
- 13 GSTR 1 QRMP for Q2
- 14 MCA Form ADT1
- 15 Payment of ESIC Previous month.
- 15 Monthly PF payment
- 15 Filing TCS return for Q2
- 18 GST CMP 08 Composition scheme for Q2
- 20 GSTR-3B filing for previous month.
- 20 Professional Tax Payments of previous month
- 22 GST GSTR 3B QRMP for Q2
- 29 MCA form AOC XBRL/AOC4
- 30 MCA form 8 LLP
- 31 Income Tax return filing for audits for the FY 24-25
- 31 Income Tax Transfer pricing audits filing for the FY 24-25
- 31 MCA Form MSME 1
- 31 TDS- Filing TDS returns for Q2.

Monthly



Quarterly



**Annually** 



Holiday

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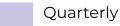
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### November

М	Т	W	Т	F	S	S
					 Kannada Rajyothsava	2
3	4	5	6	7	8 Kanakadasa Jayanti	9
10	]] GSTR-1	12	13 GST - IFF	14	15 ESIC Monthly PF	16
17	18	19	Professional Tax GSTR-3B	21	22	23
24	25 GST PMT 06	26	27	28	29 MCA	30 Income Tax returns

- 07 TCS TDS payment for the previous month.
- 11 GSTR-I Every month.
- 13 GST- Invoice Furnishing Facility (IFF) for the month
- 15 Monthly PF payment
- 15 Payment of ESIC Previous month.
- 20 GSTR-3B filing for previous month.
- 20 Professional Tax Payments of previous month
- 25 GST PMT 06 Monthly Payment for Quaterly filing
- 29 MCA Form PAS 6 reconiliation of share capital audit report
- 30 Income tax return filing for transfer pricing audit for the FY 24-25

Monthly







Holiday

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### December

М	Т	W	Т	F	S	S
1	2	3	4	5	6	7 TCS/TDS
8	9	10	GSTR-1	12	13 GST - IFF	14
Professional Tax ESIC Monthly PF Adv Tax	16	17	18	19	20 GSTR-3B	21
22	23	24	25 CST - PMT 06 Christmas	26	27	28
29	30	31 GSTR - 9/ GSTR - 9C Income Tax				

- 07 TCS TDS payment for the previous month.
- 11 GSTR-I Every month.
- 13 GST- Invoice Furnishing Facility (IFF) for the month
- 15 Professional Tax Payments of previous month
- 15 Payment of ESIC Previous month.
- 15 Monthly PF Payment
- 15 Income Tax Advanve Tax 03
- 20 GSTR-3B filing for previous month.
- 25 GST PMT 06 Monthly Payment for Quaterly Filing.
- 31 Income Tax Belated/ Revised ITR for FY 2024-25
- 31 GST GSTR 9/ GSTR 9C

Monthly

Qu

Quarterly

Annually

Holiday

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**Chopda** & Kataria

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