

# 2025

# January

M	T	W	T	F	S	S
		1	2	3	4	5
6	7 TDS/TCS	8	9	10	11 GSTR-1	12
13 GSTR-1	14 Makara Sankranthi	15 PF ESIC	16 TCS	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	31 TDS Q3	Annual 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

# 2025

# February

M	T	W	T	F	S	S
						2
3	4	5	6	7 TDS/TCS	8	9
10	11 GSTR-1	12	13 GST - IFF	14	15 PF ESIC	16
17	18	19	20 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
  Quarterly
  Annually
  Holiday

\*Due dates are subject to change

# 2025

# March

M	T	W	T	F	S	S
					1	2
3	4	5	6	7 TDS/TCS	8	9
10	11 GSTR-1	12	13 GST - IFF	14	15 PF -Payment ESIC	16 Adv Tax
17	18	19	20 Professional Tax GSTR-3B	21	22	23
24	25 GST - PMT - 06	26	27	28	29	30 Ugadi
31 Id ul Fitr	31 GST - LUT ITRU					

- 07 TDS/TCS - payment for the previous month
- 11 GSTR-I - Every month.
- 13 GST - Invoice Furnishing Facility (IFF) for the month
- 15 Income Tax- Advance tax - Q4
- 15 Monthly PF payment
- 15 Payment of ESIC - Previous month.
- 20 Professional Tax Payments of previous month
- 20 GSTR-3B filing for previous month.
- 25 GST - PMT 06 Monthly payment of Quaterly Filing
- 31 GST - Annual LUT filing/CMP 02
- 31 Income Tax Return - ITRU

Monthly
  Quarterly
  Annually
  Holiday

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# 2025

# April

M	T	W	T	F	S	S
	1	2	3	4	5	6
7 TCS	8	9	10 Mahavir Jayanti	11 GSTR-1	12	13 GSTR - 1
14 Dr Ambedkar Jayanti	15 ESIC PF Payment	16	17	18 Good Friday GST - CMP	19	20 GSTR-3B Professional Tax
21	22 GSTR- 3B	23	24	25 GSTR - 4	26	27
28	29	30 Basava Jayanti Annual Tax 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
- 30 TDS Payment for the month of March
- 30 MCA - form MSME 1
- 30 Annual Professional Tax

Monthly
  Quarterly
  Annually
  Holiday

\*Due dates are subject to change

# 2025

# May

M	T	W	T	F	S	S
			1 May Day	2	3	4
5	6	7 TCS/TDS	8	9	10	11 GSTR-1
12	13 GST - IFF	14	15 ESIC Monthly PF	16	17	18 TCS returns
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
  Quarterly
  Annually
  Holiday

\*Due dates are subject to change

# 2025

# June

M	T	W	T	F	S	S
						1
2	3	4	5	6	7 TDS-TCS	8 Bakrid
9	10	11 GSTR-1	12	13 GST - IFF	14	15 ESIC PF payment Adv Tax
16	17	18	19	20 Professional Tax GSTR-3B	21	22
23	24	25 GST - PMT	26	27	28	29
30 MCA DGFT	<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;"> <span style="display: inline-block; width: 15px; height: 15px; background-color: #f9c99d; border: 1px solid black; margin-bottom: 5px;"></span> Monthly         </div> <div style="text-align: center;"> <span style="display: inline-block; width: 15px; height: 15px; background-color: #9eb2e1; border: 1px solid black; margin-bottom: 5px;"></span> Quarterly         </div> <div style="text-align: center;"> <span style="display: inline-block; width: 15px; height: 15px; background-color: #d9ead3; border: 1px solid black; margin-bottom: 5px;"></span> Annually         </div> <div style="text-align: center;"> <span style="display: inline-block; width: 15px; height: 15px; background-color: #82c9a1; border: 1px solid black; margin-bottom: 5px;"></span> Holiday         </div> </div>					

- 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 Quaterly Filing
- 30 MCA form DPT 3
- 30 DGFT - yearly IEC update

\*Due dates are subject to change

# 2025

# July

M	T	W	T	F	S	S
	1	2	3	4	5	6 Muharram
7 TCS/TDS	8	9	10	11 GSTR-1	12	13 GSTR - 1
14	15 ESIC Monthly PF TCS filing 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 TDS Q4 Income 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 Q1
- 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

\*Due dates are subject to change

# 2025

# August

M	T	W	T	F	S	S
				1	2	3
4	5	6	7 TCS/TDS	8	9	10
11 GSTR-1	12	13 GST - IFF	14	15 Independence Day ESIC Monthly PF	16	17
18	19	20 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
  Quarterly
  Annually
  Holiday

\*Due dates are subject to change



# 2025

# September

M	T	W	T	F	S	S
1	2	3	4	5 Eid e Milad	6	7 TDS/TCS
8	9	10	11 GSTR-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
  Quarterly
  Annually
  Holiday

\*Due dates are subject to change

# 2025

# October

M	T	W	T	F	S	S
		1 Maha Navami	2 Vijaya Dashami Gandhi Jayanti	3	4	5
6	7 TCS/TDS Maharishi Valmiki Jayanti	8	9	10	11 GSTR-1	12
13 GSTR -1	14 MCA - ADTI	15 ESIC Monthly PF TCS filing	16	17	18 GST - CMP 08	19
20 Professional Tax GSTR-3B	21	22 Deepavali GSTR 3B	23	24	25	26
27	28	29 MCA form AOC 4	30 MCA form 8	31 TDS Q2 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 ADTI
- 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

\*Due dates are subject to change

# 2025

# November

M	T	W	T	F	S	S
					1 Kannada Rajyothsava	2
3	4	5	6	7 TCS/TDS	8 Kanakadasa Jayanti	9
10	11 GSTR-1	12	13 GST - IFF	14	15 ESIC Monthly PF	16
17	18	19	20 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 reconciliation of share capital audit report
- 30 Income tax return filing for transfer pricing audit for the FY 24-25

Monthly
  Quarterly
  Annually
  Holiday

\*Due dates are subject to change

# 2025

# December

M	T	W	T	F	S	S
1	2	3	4	5	6	7 TCS/TDS
8	9	10	11 GSTR-1	12	13 GST - IFF	14
15 Professional Tax ESIC Monthly PF	16 Adv Tax	17	18	19	20 GSTR-3B	21
22	23	24	25 GST - 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
  Quarterly
  Annually
  Holiday

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