4 January 4 1 0 3 4 5 6 7 6 7 9 10 11 12 13 14 15 16 17 15 19 20 21 22 22 24 25 26 57 28 29 30 31	April 2024	January v 1 2 3 4 5 6 7 6 7 10 11 12 13 14 15 16 17 18 19 0 9 13 29 39 34 25 26 27 28 29 20 31	May 2024	1 2 2 4 5 6 7 8 9 70 11 12 13 14 15 16 17 18 19 20 21 22 22 24 25 26 27 28 29 30 31	June 2024
7	TDS Payment for March 2024	7	TDS Payment for April 2024	7	TDS Payment for May 2024
10	Professional Tax (PT) on Salaries for March 2024	10	Professional Tax (PT) on Salaries for April 2024	10	Professional Tax (PT) on Salaries for May 2024
11	GSTR 1 (Monthly) for March 2024	11	GSTR 1 (Monthly) for April 2024	11	GSTR 1 (Monthly) for May 2024
13	GSTR-1 (Jan-Mar 2024) for QRMP	13	GSTR 1 IFF (Optional) (Apr 2024) for QRMP	13	GSTR 1 IFF (Optional) (May 2024) for QRMP
15	Provident Fund (PF) & ESI Returns Payment for March 2024	15	TCS Return in Form 27EQ for Jan-Mar 2024 Quarter	15	Advance tax Payment for April to June 2024 (1st Installment)
18	CMP 08 for Jan to Mar 2024 (Composition)	15	Provident Fund (PF) & ESI Returns Payment for April 2024	15	Provident Fund (PF) & ESI Returns Payment for May 2024
20	GSTR 3B for March 2024 (Monthly)	20	GSTR 3B for April 2024 (Monthly)	20	GSTR 3B for May 2024(Monthly)
22	GSTR 3B (Jan-Mar 2024)	30	TDS Payment in Form 26QB (Property), 26QC (Rent), 26QD (Contractor Payments) , 26QE (Crypto Assets) for Apr 2024	30	TDS Payment in Form 26QB (Property), 26QC (Rent), 26QD (Contractor Payments) , 26QE (Crypto Assets) for May 2024
30	TDS Payment in Form 26QB (Property), 26QC (Rent), 26QD (Contractor Payments) , 26QE (Crypto Assets) for Mar 2024	31	TDS Return in Form 24Q, 26Q, and 27Q for Jan-Mar 2024	30	Form DPT 3 for FY 2023-24 for Companies
30	TDS Payment for March 2024	31	Due date for filing Form 61A i.e., SFT Filing	30	IEC Code Renewal

GSTR-4 (FY 2023-24) for Composition

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taxpayers

January v 1 2 3 4 5 6 7 8 9 10 11 12 13 44 15 16 17 18 19 20 21 22 23 24 25 26 57 28 29 20 31	July 2024		
7	TDS Payment for June 2024		
10	Professional Tax (PT) on Salaries for June		
	2024		
11	GSTR 1 (Monthly) for June 2024		
13	GSTR-1 (Apr-Jun 2024) for QRMP		
15	TCS Return in Form 27EQ for Apr-Jun 2024		
15	Provident Fund (PF) & ESI Returns and Payment for June 2024		
18	CMP 08 for Apr to June 2024(Composition)		
20	GSTR 3B for June 2024(Monthly)		
22	GSTR 3B (Apr-Jun 2024)		
30	TDS Payment in Form 26QB (Property), 26QC (Rent), 26QD (Contractor Payments), 26QE (Crypto Assets) for June 2024		
31	Income Tax Returns for Individuals, Non Corporates who are not-liable to Tax Audit for FY 2023-24		
31	TDS Return in Form 24Q,26Q,27Q for April to June 2024		

	January V 1 0 3 4 5 6 7 8 9 10 1112 13 14 15 16 17 16 19 20 21 22 23 24 25 24 57 28 59 20 21	August 2024	January 9 1 5 7 8 9 10 11123 31415 16 17 11123 31415 16 17 11 920 1313 131 1526 579 1572 22 21	S
	7	TDS Payment for July 2024	7	TDS Payn
for June	10	Professional Tax (PT) on Salaries for July 2024	10	Professio 2024
	11	GSTR 1 (Monthly) for July 2024	11	GSTR 1 (N
P	13	GSTR 1 IFF (Optional) (Jul 2024) for QRMP	13	GSTR 1 IF QRMP
r-Jun 2024	15	Provident Fund (PF) & ESI Returns and Payment for July 2024	15	Advance
ns and	20	GSTR 3B for July 2024(Monthly)	15	Providen Payment
	30	TDS Payment in Form 26QB (Property), 26QC (Rent), 26QD (Contractor Payments), 26QE (Crypto Assets) for July 2024	20	GSTR 3B
\			20	A 1:4 D

	1 2 3 4 5 6 7 8 7 10 1112 13 14 15 16 17 18 19 20 21 22 22 54 25 26 57 28 59 20 21	September 2024
1	7	TDS Payment for Aug 2024
alaries for July	10	Professional Tax (PT) on Salaries for Aug 2024
2024	11	GSTR 1 (Monthly) for Aug 2024
2024) for QRMP	13	GSTR 1 IFF (Optional) (Aug 2024) for QRMP
Returns and	15	Advance tax Payment for July to Sep 2024
nthly)	15	Provident Fund (PF) & ESI Returns and
		Payment for Aug 2024
RB (Property), actor Assets) for July	20	GSTR 3B for Aug 2024 (Monthly)
	30	Audit Report in Form 3CB-3CD and 3CA-3CD for Non Corporate's and Corporate's for FY 2023-24 <i>(extended)</i>
	30	Annual General Meeting for Companies
	30	TDS Payment in Form 26QB (Property), 26QC (Rent), 26QD (Contractor Payments), 26QE (Crypto Assets) for Aug 2024

January J 1 2 3 5 6 7 8 9 10 12 13 14 15 16 17 19 20 21 22 23 24 26 27 28 29 30 31	October 2024	January 4  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 31	November 2024	4 5 6 7 8 7 10 11 12 13 14 15 16 17 15 19 20 21 22 23 24 25 26 27 28 29 20 21	December 2024
7	TDS Payment for Sep 2024	7	TDS Payment for Oct 2024	7	TDS Payment for Nov 2024
7	Audit Report in Form 3CB-3CD and 3CA-3CD for Non Corporate's and Corporate's for FY 2023-24 (extended from Sept 30th)	10	Professional Tax (PT) on Salaries for Oct 2024	10	Professional Tax (PT) on Salaries for Nov 2024
10	Professional Tax (PT) on Salaries for Sep 2024	11	GSTR 1 (Monthly) for Oct 2024	11	GSTR 1 (Monthly) for Nov 2024
11	GSTR 1 (Monthly) for Sep 2024	13	GSTR 1 IFF (Optional) (Oct 2024) for QRMP	13	GSTR 1 IFF (Optional) (Nov 2024) for QRMP
13	GSTR-1 (Jul-Sep 2024) for QRMP	15	Provident Fund (PF) & ESI Returns and Payment for Oct 2024	15	Advance tax Payment for Oct to Dec 2024
15	TCS Return in Form 27EQ for Jul-Sep 2024	15	Income Tax Returns for Non Corporate's who needs Audit and Corporates for FY 2023-24 (extended from Oct 31st)	15	Provident Fund (PF) & ESI Returns and Payment for Nov 2024
15	Provident Fund (PF) & ESI Returns and Payment for Sep 2024	20	GSTR 3B for Oct 2024 (Monthly)	20	GSTR 3B for Nov 2024 (Monthly)
18	CMP 08 for July to Sep 2024 (Composition)	30	TDS Payment in Form 26QB (Property), 26QC (Rent), 26QD (Contractor Payments), 26QE (Crypto Assets) for Oct 2024	30	TDS Payment in Form 26QB (Property), 26QC (Rent), 26QD (Contractor Payments), 26QE (Crypto Assets) for Nov 2024
20	GSTR 3B for Sep 2024 (Monthly)			31	GST Annual Return Filing for FY 2023- 24(GSTR-9 & 9C)
22	GSTR 3B (Jul-Sep 2024)			31	Due date for Belated and Revised Income
30	TDS Payment in Form 26QB (Property), 26QC (Rent), 26QD (Contractor Payments), 26QE (Crypto Assets) for Sep 2024				Tax Filing for AY 2024-25 for Non Resident Individuals (NRI), HUF and Corporates. Resident Individuals due date extended to Jan 15th 2025.
31	Income Tax Returns for Non Corporate's who needs Audit and Corporates for FY 2023-24 (extended)				

TDS Returns in Form 24Q,26Q,27Q for July

31

to Sep 2024

January 9 1 9 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 9 0 2 1 2 2 3 2 4 2 5 2 6 5 7 2 8 2 9 3 0 3 1	January 2025
7	TDS Payment for Dec 2024
10	Professional Tax (PT) on Salaries for Dec 2024
11	GSTR 1 (Monthly) for Dec 2024
13	GSTR-1 (Oct-Dec 2024) for QRMP
15	TCS Return in Form 27EQ for Oct-Dec 2024
15	Provident Fund (PF) & ESI Returns and Payment for Dec 2024
15	Extended due date for Belated and Revised Income Tax Filing for AY 2024-25 for Resident Individuals
18	CMP 08 for Oct to Dec 2024 (Composition)
20	GSTR 3B for Dec 2024 (Monthly)
22	GSTR 3B (Oct-Dec 2024)
30	TDS Payment in Form 26QB (Property), 26QC (Rent), 26QD (Contractor Payments), 26QE (Crypto Assets) for Dec 2024
31	TDS Return in Form 24Q,26Q,27Q for Oct

to Dec 2024

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 31	February 2025
7	TDS Payment for Jan 2025
10	Professional Tax (PT) on Salaries for Jan 2025
11	GSTR 1 (Monthly) for Jan 2025
13	GSTR 1 IFF (Optional) (Jan 2025) for QRMP
15	Provident Fund (PF) & ESI Returns and Payment for Jan 2025
20	GSTR 3B for Jan 2025 (Monthly)

January J 1 2 3 4 5 6 7 6 7 10 11 12 13 14 15 16 17 18 19 29 21 22 23 24 25 26 27 28 29 20 31	March 2025
2	TDS Payment in Form 26QB (Property), 26QC (Rent), 26QD (Contractor Payments), 26QE (Crypto Assets) for Jan 2025
7	TDS Payment for Feb 2025
10	Professional Tax (PT) on Salaries for Feb 2025
11	GSTR 1 (Monthly) for Feb 2025
13	GSTR 1 IFF (Optional) (Feb 2025) for QRMP
15	Advance Tax Payment for Jan to Mar 2025
15	Provident Fund (PF) & ESI Returns and Payment for Feb 2025
20	GSTR 3B for Feb 2025 (Monthly)
30	TDS Payment in Form 26QB (Property), 26QC (Rent), 26QD (Contractor Payments), 26QE (Crypto Assets) for Feb 2025
31	Last Date for Updated ITR For FY 2021-22 and FY 2022-23 the due date would be 31st Mar 2025 and 2026 respectively.