



April 2024

7	TDS Payment for March 2024
10	Professional Tax (PT) on Salaries for March 2024
11	GSTR 1 (Monthly) for March 2024
13	GSTR-1 (Jan-Mar 2024) for QRMP
15	Provident Fund (PF) & ESI Returns Payment for March 2024
18	CMP 08 for Jan to Mar 2024 (Composition)
20	GSTR 3B for March 2024 (Monthly)
22	GSTR 3B (Jan-Mar 2024)
30	TDS Payment in Form 26QB (Property), 26QC (Rent), 26QD (Contractor Payments) , 26QE (Crypto Assets) for Mar 2024
30	TDS Payment for March 2024
30	GSTR-4 (FY 2023-24) for Composition taxpayers



May 2024

7	TDS Payment for April 2024
10	Professional Tax (PT) on Salaries for April 2024
11	GSTR 1 (Monthly) for April 2024
13	GSTR 1 IFF (Optional) (Apr 2024) for QRMP
15	TCS Return in Form 27EQ for Jan-Mar 2024 Quarter
15	Provident Fund (PF) & ESI Returns Payment for April 2024
20	GSTR 3B for April 2024 (Monthly)
30	TDS Payment in Form 26QB (Property), 26QC (Rent), 26QD (Contractor Payments) , 26QE (Crypto Assets) for Apr 2024
31	TDS Return in Form 24Q, 26Q, and 27Q for Jan-Mar 2024
31	Due date for filing Form 61A i.e., SFT Filing



June 2024

7	TDS Payment for May 2024
10	Professional Tax (PT) on Salaries for May 2024
11	GSTR 1 (Monthly) for May 2024
13	GSTR 1 IFF (Optional) (May 2024) for QRMP
15	Advance tax Payment for April to June 2024 (1st Installment)
15	Provident Fund (PF) & ESI Returns Payment for May 2024
20	GSTR 3B for May 2024(Monthly)
30	TDS Payment in Form 26QB (Property), 26QC (Rent), 26QD (Contractor Payments) , 26QE (Crypto Assets) for May 2024
30	Form DPT 3 for FY 2023-24 for Companies
30	IEC Code Renewal



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



August 2024

7	TDS Payment for July 2024
10	Professional Tax (PT) on Salaries for July 2024
11	GSTR 1 (Monthly) for July 2024
13	GSTR 1 IFF (Optional) (Jul 2024) for QRMP
15	Provident Fund (PF) & ESI Returns and Payment for July 2024
20	GSTR 3B for July 2024(Monthly)
30	TDS Payment in Form 26QB (Property), 26QC (Rent), 26QD (Contractor Payments), 26QE (Crypto Assets) for July 2024



September 2024

7	TDS Payment for Aug 2024
10	Professional Tax (PT) on Salaries for Aug 2024
11	GSTR 1 (Monthly) for Aug 2024
13	GSTR 1 IFF (Optional) (Aug 2024) for QRMP
15	Advance tax Payment for July to Sep 2024
15	Provident Fund (PF) & ESI Returns and Payment for Aug 2024
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



October 2024

7	TDS Payment for Sep 2024
7	Audit Report in Form 3CB-3CD and 3CA-3CD for Non Corporate's and Corporate's for FY 2023-24 (<i>extended from Sept 30th</i>)
10	Professional Tax (PT) on Salaries for Sep 2024
11	GSTR 1 (Monthly) for Sep 2024
13	GSTR-1 (Jul-Sep 2024) for QRMP
15	TCS Return in Form 27EQ for Jul-Sep 2024
15	Provident Fund (PF) & ESI Returns and Payment for Sep 2024
18	CMP 08 for July to Sep 2024 (Composition)
20	GSTR 3B for Sep 2024 (Monthly)
22	GSTR 3B (Jul-Sep 2024)
30	TDS Payment in Form 26QB (Property), 26QC (Rent), 26QD (Contractor Payments), 26QE (Crypto Assets) for Sep 2024
31	Income Tax Returns for Non Corporate's who needs Audit and Corporates for FY 2023-24 (<i>extended</i>)
31	TDS Returns in Form 24Q, 26Q, 27Q for July to Sep 2024



November 2024

7	TDS Payment for Oct 2024
10	Professional Tax (PT) on Salaries for Oct 2024
11	GSTR 1 (Monthly) for Oct 2024
13	GSTR 1 IFF (Optional) (Oct 2024) for QRMP
15	Provident Fund (PF) & ESI Returns and Payment for Oct 2024
15	Income Tax Returns for Non Corporate's who needs Audit and Corporates for FY 2023-24 (<i>extended from Oct 31st</i>)
20	GSTR 3B for Oct 2024 (Monthly)
30	TDS Payment in Form 26QB (Property), 26QC (Rent), 26QD (Contractor Payments), 26QE (Crypto Assets) for Oct 2024



December 2024

7	TDS Payment for Nov 2024
10	Professional Tax (PT) on Salaries for Nov 2024
11	GSTR 1 (Monthly) for Nov 2024
13	GSTR 1 IFF (Optional) (Nov 2024) for QRMP
15	Advance tax Payment for Oct to Dec 2024
15	Provident Fund (PF) & ESI Returns and Payment for Nov 2024
20	GSTR 3B for Nov 2024 (Monthly)
30	TDS Payment in Form 26QB (Property), 26QC (Rent), 26QD (Contractor Payments), 26QE (Crypto Assets) for Nov 2024
31	GST Annual Return Filing for FY 2023-24 (GSTR-9 & 9C)
31	Due date for Belated and Revised Income Tax Filing for AY 2024-25 for Non Resident Individuals (NRI), HUF and Corporates. Resident Individuals due date <i>extended to Jan 15th 2025</i> .



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



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)



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.