



April 2025

7	TDS Payment for March 2025
10	Professional Tax (PT) on Salaries for March 2025
11	GSTR 1 (Monthly) for March 2025
13	GSTR-1 (Jan-Mar 2025) for QRMP
15	Provident Fund (PF) & ESI Returns Payment for March 2025
18	CMP 08 for Jan to Mar 2025 (Composition)
20	GSTR 3B for March 2025 (Monthly)
22	GSTR 3B (Jan-Mar 2025)
30	TDS Payment in Form 26QB (Property), 26QC (Rent), 26QD (Contractor Payments) , 26QE (Crypto Assets) for Mar 2025
30	TDS Payment for March 2025
30	GSTR-4 (FY 2024-25) for Composition taxpayers



May 2025

7	TDS Payment for April 2025
10	Professional Tax (PT) on Salaries for April 2025
11	GSTR 1 (Monthly) for April 2025
13	GSTR 1 IFF (Optional) (Apr 2025) for QRMP
15	TCS Return in Form 27EQ for Jan-Mar 2025 Quarter
15	Provident Fund (PF) & ESI Returns Payment for April 2025
20	GSTR 3B for April 2025 (Monthly)
30	TDS Payment in Form 26QB (Property), 26QC (Rent), 26QD (Contractor Payments) , 26QE (Crypto Assets) for Apr 2025
31	TDS Return in Form 24Q, 26Q, and 27Q for Jan-Mar 2025
31	Due date for filing Form 61A i.e., SFT Filing



June 2025

7	TDS Payment for May 2025
10	Professional Tax (PT) on Salaries for May 2025
11	GSTR 1 (Monthly) for May 2025
13	GSTR 1 IFF (Optional) (May 2025) for QRMP
15	Advance tax Payment for April to June 2025 (1st Installment)
15	Provident Fund (PF) & ESI Returns Payment for May 2025
20	GSTR 3B for May 2025 (Monthly)
30	TDS Payment in Form 26QB (Property), 26QC (Rent), 26QD (Contractor Payments) , 26QE (Crypto Assets) for May 2025
30	Form DPT 3 for FY 2024-25 for Companies
30	IEC Code Renewal



July 2025

7	TDS Payment for June 2025
10	Professional Tax (PT) on Salaries for June 2025
11	GSTR 1 (Monthly) for June 2025
13	GSTR-1 (Apr-Jun 2025) for QRMP
15	TCS Return in Form 27EQ for Apr-Jun 2025
15	Provident Fund (PF) & ESI Returns and Payment for June 2025
18	CMP 08 for Apr to June 2025 (Composition)
20	GSTR 3B for June 2025 (Monthly)
22	GSTR 3B (Apr-Jun 2025)
30	TDS Payment in Form 26QB (Property), 26QC (Rent), 26QD (Contractor Payments), 26QE (Crypto Assets) for June 2025
31	Income Tax Returns for Individuals, Non Corporates who are not-liable to Tax Audit for FY 2024-25
31	TDS Return in Form 24Q, 26Q, 27Q for April to June 2025



August 2025

7	TDS Payment for July 2025
10	Professional Tax (PT) on Salaries for July 2025
11	GSTR 1 (Monthly) for July 2025
13	GSTR 1IFF (Optional) (Jul 2025) for QRMP
15	Provident Fund (PF) & ESI Returns and Payment for July 2025
20	GSTR 3B for July 2025 (Monthly)
30	TDS Payment in Form 26QB (Property), 26QC (Rent), 26QD (Contractor Payments), 26QE (Crypto Assets) for July 2025



September 2025

7	TDS Payment for Aug 2025
10	Professional Tax (PT) on Salaries for Aug 2025
11	GSTR 1 (Monthly) for Aug 2025
13	GSTR 1 IFF (Optional) (Aug 2025) for QRMP
15	Advance tax Payment for July to Sep 2025
15	Provident Fund (PF) & ESI Returns and Payment for Aug 2025
20	GSTR 3B for Aug 2025 (Monthly)
30	Audit Report in Form 3CB-3CD and 3CA-3CD for Non Corporate's and Corporate's for FY 2024-25
30	Annual General Meeting for Companies
30	TDS Payment in Form 26QB (Property), 26QC (Rent), 26QD (Contractor Payments), 26QE (Crypto Assets) for Aug 2025



October 2025

7	TDS Payment for Sep 2025
10	Professional Tax (PT) on Salaries for Sep 2025
11	GSTR 1 (Monthly) for Sep 2025
13	GSTR-1 (Jul-Sep 2025) for QRMP
15	TCS Return in Form 27EQ for Jul-Sep 2025
15	Provident Fund (PF) & ESI Returns and Payment for Sep 2025
18	CMP 08 for July to Sep 2025(Composition)
20	GSTR 3B for Sep 2025 (Monthly)
22	GSTR 3B (Jul-Sep 2025)
30	TDS Payment in Form 26QB (Property), 26QC (Rent), 26QD (Contractor Payments), 26QE (Crypto Assets) for Sep 2025
31	Income Tax Returns for Non Corporate's who needs Audit and Corporates for FY 2024-25
31	TDS Returns in Form 24Q,26Q,27Q for July to Sep 2025



November 2025

7	TDS Payment for Oct 2025
10	Professional Tax (PT) on Salaries for Oct 2025
11	GSTR 1 (Monthly) for Oct 2025
13	GSTR 1 IFF (Optional) (Oct 2025) for QRMP
15	Provident Fund (PF) & ESI Returns and Payment for Oct 2025
20	GSTR 3B for Oct 2025 (Monthly)
30	TDS Payment in Form 26QB (Property), 26QC (Rent), 26QD (Contractor Payments), 26QE (Crypto Assets) for Oct 2025



December 2025

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



January 2026

7	TDS Payment for Dec 2025
10	Professional Tax (PT) on Salaries for Dec 2025
11	GSTR 1 (Monthly) for Dec 2025
13	GSTR-1 (Oct-Dec 2025) for QRMP
15	TCS Return in Form 27EQ for Oct-Dec 2025
15	Provident Fund (PF) & ESI Returns and Payment for Dec 2025
18	CMP 08 for Oct to Dec 2025 (Composition)
20	GSTR 3B for Dec 2025 (Monthly)
22	GSTR 3B (Oct-Dec 2025)
30	TDS Payment in Form 26QB (Property), 26QC (Rent), 26QD (Contractor Payments), 26QE (Crypto Assets) for Dec 2025
31	TDS Return in Form 24Q, 26Q, 27Q for Oct to Dec 2025



February 2026

7	TDS Payment for Jan 2026
10	Professional Tax (PT) on Salaries for Jan 2026
11	GSTR 1 (Monthly) for Jan 2026
13	GSTR 1 IFF (Optional) (Jan 2026) for QRMP
15	Provident Fund (PF) & ESI Returns and Payment for Jan 2026
20	GSTR 3B for Jan 2026 (Monthly)
30	TDS Payment in Form 26QB (Property), 26QC (Rent), 26QD (Contractor Payments), 26QE (Crypto Assets) for Jan 2026



March 2026

7	TDS Payment for Feb 2026
10	Professional Tax (PT) on Salaries for Feb 2026
11	GSTR 1 (Monthly) for Feb 2026
13	GSTR 1 IFF (Optional) (Feb 2026) for QRMP
15	Advance Tax Payment for Jan to Mar 2026
15	Provident Fund (PF) & ESI Returns and Payment for Feb 2026
20	GSTR 3B for Feb 2026 (Monthly)
30	TDS Payment in Form 26QB (Property), 26QC (Rent), 26QD (Contractor Payments), 26QE (Crypto Assets) for Feb 2026