

Key Compliance Dates - Oct'24 to Mar'25



OCTOBER'2024

Date	Regulation	Compliance
1st Oct	Income Tax	New TDS rates become applicable
7th Oct	Income Tax	TDS/TCS Deposit due date for Sep'24
7th Oct	FEMA	ECB 2 Return
10th Oct	Professional Tax	Professional Tax (PT) on Salaries for Sep 2024 Varies from State to State
11th Oct	GST	GSTR 1 for Sep'24
13th Oct	GST	Quarterly GSTR - Q2'24
14th Oct	RoC	ADT-1 filing (Appointment of an Auditor for Companies)
15th Oct	Income Tax	TCS Return in Form 27EQ for Jul-Sep 2024
15th Oct	PF, ESI	PF, ESI payment and return
15th Oct	Income Tax	Form 15G/15H (July-Sep)
18th Oct	GST	CMP 08 for July to Sep 2024 (Composition)
20th Oct	GST	GSTR 3B for Sep 2024 (Monthly)
29th Oct	RoC	AOC 4 Filing for Companies for FY 2023-24
30th Oct	RoC	Form 8 Filing for LLP's for FY 2023-24
30th Oct	Income Tax	TDS Payment in Form 26QB (Property), 26QC (Rent), 26QD (Contractor Paym)
30th Oct	Income Tax	Issue of TCS Certificates in Form 27D for July to Sep 2024
31st Oct	Income Tax	Income Tax Returns for Non Corporate's who needs Audit and Corporates for
31st Oct	Income Tax	TDS Returns in Form 24Q,26Q,27Q for July to Sep 2024

NOVEMBER'2024

Date	Regulation	Compliance
7th Nov	Income Tax	TDS/TCS Deposit due date for Oct'24
7th Nov	FEMA	ECB 2 Return
10th Nov	Professional Tax	Professional Tax (PT) on Salaries for Oct 2024 Varies from State to State
11th Nov	GST	GSTR 1 (Monthly) for Oct 2024
13th Nov	GST	GSTR 1 IFF (Optional) (Oct 2024) for QRMP
15th Nov	PF, ESI	Provident Fund (PF) & ESI Returns and Payment for Oct 2024
15th Nov	Income Tax	Issue of TDS Certificates in Form 16A for July to Sep 2024
20th Nov	GST	GSTR 3B for Oct 2024 (Monthly)
25th Nov	GST	GST Challan Payment if no sufficient ITC for Oct 2024 (for all Quarterly Filers)
29th Nov	RoC	MGT 7/7A Filing for Companies & OPC for FY 2023-24
30th Nov	Labour	Labour Licence renewal for Calendar Year 2025 (Jan to Dec 2025)
30th Nov	Income Tax	TDS Payment in Form 26QB (Property), 26QC (Rent), 26QD (Contractor Paym)

DECEMBER'2024

Date	Regulation	Compliance
7th Dec	Income Tax	TDS/TCS Deposit due date for Nov'24
7th Dec	FEMA	ECB 2 Return
10th Dec	Professional Tax	Professional Tax (PT) on Salaries for Nov 2024 Varies from State to State
11th Dec	GST	GSTR 1 (Monthly) for Nov 2024
13th Dec	GST	GSTR 1 IFF (Optional) (Nov 2024) for QRMP
15th Dec	Income Tax	Advance tax Payment for Oct to Dec 2024
15th Dec	PF, ESI	Provident Fund (PF) & ESI Returns and Payment for Nov 2024
20th Dec	GST	GSTR 3B for Nov 2024 (Monthly)
25th Dec	GST	GST Challan Payment if no sufficient ITC for Nov 2024 (for all Quarterly Filers)
30th Dec	Income Tax	TDS Payment in Form 26QB (Property), 26QC (Rent), 26QD (Contractor Paym
31st Dec	Income Tax	Due date for Belated and Revised Income Tax Filing for AY 2024-25 for all No
31st Dec	FEMA	Annual Performance Report for FY24
31st Dec	GST	GST Annual Return Filing for FY 2023-24(GSTR-9 & 9C)

JANUARY'2025

Date	Regulation	Compliance
7th Jan	Income Tax	TDS/TCS Deposit due date for Dec'24
7th Jan	FEMA	ECB 2 Return
10th Jan	Professional Tax	Professional Tax (PT) on Salaries for Dec 2024 Varies from State to State
11th Jan	GST	GSTR 1 (Monthly) for Dec 2024
13th Jan	GST	GSTR-1 (Oct-Dec 2024) for QRMP
15th Jan	Income Tax	TCS Return in Form 27EQ for Oct-Dec 2024
15th Jan	PF, ESI	Provident Fund (PF) & ESI Returns and Payment for Dec 2024
18th Jan	GST	CMP 08 for Oct to Dec 2024 (Composition)
20th Jan	GST	GSTR 3B for Dec 2024 (Monthly)
22nd Jan	GST	GSTR 3B (Oct-Dec 2024) for South India
24th Jan	GST	GSTR 3B (Oct-Dec 2024) for North India
30th Jan	Income Tax	TDS Payment in Form 26QB (Property), 26QC (Rent), 26QD (Contractor Paym
30th Jan	Income Tax	Issue of TCS Certificates in Form 27D for Oct to Dec 2024
31st Jan	Income Tax	TDS Return in Form 24Q,26Q,27Q for Oct to Dec 2024

FEBRUARY'2025

Date	Regulation	Compliance
7th Feb	Income Tax	TDS/TCS Deposit due date for Jan'25
7th Feb	FEMA	ECB 2 Return
10th Feb	Professional Tax	Professional Tax (PT) on Salaries for Jan 2025 Varies from State to State
11th Feb	GST	GSTR 1 (Monthly) for Jan 2025
13th Feb	GST	GSTR 1 IFF (Optional) (Jan 2025) for QRMP
15th Feb	PF, ESI	Provident Fund (PF) & ESI Returns and Payment for Jan 2025
15th Feb	Income Tax	Issue of TDS Certificates in Form 16A for Oct to Dec 2025
20th Feb	GST	GSTR 3B for Jan 2025 (Monthly)
25th Feb	GST	GST Challan Payment if no sufficient ITC for Jan 2025 (for all Quarterly Filers)

MARCH'2025

Date	Regulation	Compliance
2nd Mar	Income Tax	TDS Payment in Form 26QB (Property), 26QC (Rent), 26QD (Contractor Paym
7th Mar	Income Tax	TDS/TCS Deposit due date for Feb'25
7th Mar	FEMA	ECB 2 Return
10th Mar	Professional Tax	Professional Tax (PT) on Salaries for Feb 2025 Varies from State to State
11th Mar	GST	GSTR 1 (Monthly) for Feb 2025
13th Mar	GST	GSTR 1 IFF (Optional) (Feb 2025) for QRMP
15th Mar	Income Tax	Advance Tax Payment for Jan to Mar 2025
15th Mar	PF, ESI	Provident Fund (PF) & ESI Returns and Payment for Feb 2025
15th Mar	Income Tax	Form 13 (Nil / Lower TDS) for FY 2024-25
20th Mar	GST	GSTR 3B for Feb 2025 (Monthly)
20th Mar	GST	Composition Scheme (CMP 02) for FY 2025-26 (Duration Begin)
25th Mar	GST	GST Challan Payment if no sufficient ITC for Feb 2025 (for all Quarterly Filers)
30th Mar	Income Tax	TDS Payment in Form 26QB (Property), 26QC (Rent), 26QD (Contractor Paym
31st Mar	GST	Composition Scheme (CMP 02) for FY 2025-26 (Duration End)
31st Mar	Income Tax	Last Date for Updated ITR For FY 2021-22 and FY 2022-23 the due date would