

Jordensky

Annual Compliance Calendar FY 2024-25

Key Dates for TDS, Income Tax, GST, ROC Compliances

Prepared by

Akash & Urvi

Founder, Jordensky



Introduction

Regulatory risks rank among the **top three business risks** due to the complexity of multiple laws at central, state, and municipal levels. These laws change frequently, are hard to understand, and involve numerous stakeholders. Effective compliance management requires careful planning and a comprehensive approach to ensure all obligations are met and monitored.

Our India Compliance Calendar offers a convenient guide for Accountant, Tax Advisors, Compliance Officers, CFOs, and company secretaries, providing key filing dates across various laws including secretarial, taxation, FEMA, SEBI, HR, and labor laws. We aim to expand this calendar with more laws and update it regularly.

Visit our website (www.jordensky.com) frequently for the latest versions.



CA Akash Bagrecha
Founder, Jordensky

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April 2024

Due Date	Purpose	Period	Description
7th Apr	TCS	Mar 24	Payment of TCS for the month
10th Apr	GSTR-7 (Monthly)	Mar 24	Summary of Tax Deducted and deposited under GST Law.
10th Apr	GSTR 8 (Monthly)	Mar 24	For registered e-commerce taxpayers in India who are liable to pay TCS
11th Apr	GSTR 1 (Monthly)	Mar 24	The return contains details of all outward supplies made during that particular tax period
13th Apr	GSTR 1 (Quarterly)	Jan-Mar 24	Summary of Outward Supplies by taxpayers who have opted for QRMP scheme.
13th Apr	GSTR 5	Mar 24	To be filed by registered non-resident taxable person for the period during which they carry out businesses transactions in India
13th Apr	GSTR 6	Mar 24	Return to be filed by all the Input Service Distributors (ISD) for the distribution of credit (ITC) amongst its units
13th Apr	GSTR 6	Mar 24	Return to be filed by all the Input Service Distributors (ISD) for the distribution of credit (ITC) amongst its units

April 2024

Due Date	Purpose	Period	Description
15th Apr	PF & ESIC	Mar 24	Depositing contribution towards PF/ ESI
18th Apr	CMP-08 (Quarterly)	Jan-Mar 24	Quarterly challan-cum-statement to be furnished by composition taxpayers.
20th Apr	GSTR 5A	Mar 24	Applicable for non-resident ODIAR services providers
20th Apr	GSTR 3B	Mar 24	Summary return for taxpayers with a turnover > 5 crore in the previous FY or have not chosen the QRMP scheme
22nd Apr	GSTR 3B	Jan-Mar 24	Summary return for QRMP Taxpayers
25th Apr	PF Annual return	FY 23-24	Annual return of PF
30th Apr	TDS/TCS	Mar 24	Payment of TDS/TCS for the month
30th Apr	GSTR-4	FY 23-24	Annual return to be filed by the Composition Dealer

April 2024

Due Date	Purpose	Period	Description
30th Apr	MSME-1	Oct-Mar 24	Form MSME 1 (Oct-Mar 24) (Half yearly Return)
30th Apr	PT Payment	Mar 24	Professional Tax (PT) on Salaries

May 2024

Due Date	Purpose	Period	Description
07th May	TDS/TCS	Apr 24	Payment of TDS/TCS for the month
10th May	GSTR-7 (Monthly)	Apr 24	Summary of Tax Deducted and deposited under GST Law.
10th May	GSTR 8 (Monthly)	Apr 24	For registered e-commerce taxpayers in India who are liable to pay TCS
11th May	GSTR 1 (Monthly)	Apr 24	The return contains details of all outward supplies made during that particular tax period
13th May	GSTR 5	Apr 24	To be filed by registered non-resident taxable person for the period during which they carry out businesses transactions in India
13th May	GSTR 6	Mar 24	Return to be filed by all the Input Service Distributors (ISD) to provide the details of their distributed input tax credit & inward supplies.
13th May	GSTR 1 (IFF)	Apr 24	GSTR 1 IFF (Optional) for QRMP for the month
15th May	Form 27EQ	Jan-Mar 24	TCS Return for Quarter
15th May	PF & ESIC	Apr 24	Depositing contribution towards PF/ ESI
15th May	LLP BEN-2 and Form No. 4D	FY 23-24	To file a return to the Registrar in respect of declaration of beneficial interest in contribution received by the LLP.

May 2024

Due Date	Purpose	Period	Description
20th May	GSTR 5A	Apr 24	Applicable for non-resident ODIAR services providers
20th May	GSTR 3B	Apr 24	Summary return for taxpayers with a turnover > 5 crore in the previous FY or have not chosen the QRMP scheme
25th May	GSTR 3B	Apr 24	GST Payment for QRMP taxpayers
30th May	Form 11	FY 23-24	Annual return of LLP
30th May	PAS-6	Oct-Mar 24	To be filed by unlisted public co. for reconciliation of share capital audit report (HY)
31st May	Form 61A	FY 23-24	SFT Form 61A (FY: 2023-24)
31st May	TDS Returns	Q4- FY 24	Due Date for Filing TDS Return
31st May	PT Payment	Apr 24	Professional Tax (PT) on Salaries

June 2024

Due Date	Purpose	Period	Description
07th Jun	TDS/TCS	May 24	Payment of TDS/TCS for the month
10th Jun	GSTR-7 (Monthly)	May 24	Summary of Tax Deducted and deposited under GST Law.
10th Jun	GSTR 8 (Monthly)	May 24	For registered e-commerce taxpayers in India who are liable to pay TCS
11th Jun	GSTR 1 (Monthly)	May 24	The return contains details of all outward supplies made during that particular tax period
13th Jun	GSTR 5	May 24	To be filed by registered non-resident taxable person for the period during which they carry out businesses transactions in India
13th Jun	GSTR 6	May 24	Return to be filed by all the Input Service Distributors (ISD) to provide the details of their distributed input tax credit & inward supplies.
13th Jun	GSTR 1 (IFF)	May 24	GSTR 1 IFF (Optional) for QRMP for the month
15th Jun	PF & ESIC	May 24	Depositing contribution towards PF/ ESI
15th Jun	Advance Tax	Q1- FY 25	Payment of Advance Tax for Q1 FY 2024-25
20th Jun	GSTR 5A	May 24	Applicable for non-resident ODIAR services providers
20th Jun	GSTR 3B	May 24	Summary return for taxpayers with a turnover > 5 crore in the previous FY or have not chosen the QRMP scheme

June 2024

Due Date	Purpose	Period	Description
25th Jun	GSTR 3B	May 24	GST Payment for QRMP taxpayers
30th Jun	DPT-3	FY 23-24	Return of Deposit
30th Jun	Equalization Levy Statement	FY 23-24	Furnishing of Equalization Levy statement for FY 2023-24
30th Jun	PT Payment	May 24	Professional Tax (PT) on Salaries

July 2024

Due Date	Purpose	Period	Description
07th Jul	TDS/TCS	June 24	Payment of TDS/TCS for the month
10th Jul	GSTR-7 (Monthly)	June 24	Summary of Tax Deducted and deposited under GST Law.
10th Jul	GSTR 8 (Monthly)	June 24	For registered e-commerce taxpayers in India who are liable to pay TCS
11th Jul	GSTR 1 (Monthly)	June 24	The return contains details of all outward supplies made during that particular tax period
13th Jul	GSTR 1 (Quarterly)	Apr-Jun 24	Summary of Outward Supplies by taxpayers who have opted for QRMP scheme.
13th Jul	GSTR 5	June 24	To be filed by registered non-resident taxable person for the period during which they carry out businesses transactions in India
13th Jul	GSTR 6	June 24	Return to be filed by all the Input Service Distributors (ISD) to provide the details of their distributed input tax credit & inward supplies.
18th Jul	CMP-08 (Quarterly)	Apr-Jun 24	Quarterly challan-cum-statement to be furnished by composition taxpayers.
15th Jul	PF & ESIC	June 24	Depositing contribution towards PF/ ESI
15th Jul	Form FLAIR Return	FY 23-24	Annual Return to RBI (unaudited)

July 2024

Due Date	Purpose	Period	Description
15th Jul	Form 27EQ	Apr-Jun 24	Filing TCS return for the quarter 1
20th Jul	GSTR 5A	June 24	Applicable for non-resident ODIAR services providers
20th Jul	GSTR 3B	June 24	Summary return for taxpayers with a turnover > 5 crore in the previous FY or have not chosen the QRMP scheme
22nd Jul	GSTR 3B	Apr-Jun 24	Summary return for QRMP Taxpayers
31st Jul	TDS Returns	Q1- FY 25	Due Date for Filing TDS Return
31st Jul	ITR	FY 23-24	ITR due date for non corporate and non tax audit taxpayers
31st Jul	PT Payment	June 24	Professional Tax (PT) on Salaries

August 2024

Due Date	Purpose	Period	Description
07th Aug	TDS/TCS	July 24	Payment of TDS/TCS for the month
10th Aug	GSTR-7 (Monthly)	July 24	Summary of Tax Deducted and deposited under GST Law.
10th Aug	GSTR 8 (Monthly)	July 24	For registered e-commerce taxpayers in India who are liable to pay TCS
11th Aug	GSTR 1 (Monthly)	July 24	The return contains details of all outward supplies made during that particular tax period
13th Aug	GSTR 1 (IFF)	July 24	GSTR 1 IFF (Optional) for QRMP for the month
13th Aug	GSTR 5	July 24	To be filed by registered non-resident taxable person for the period during which they carry out businesses transactions in India
13th Aug	GSTR 6	July 24	Return to be filed by all the Input Service Distributors (ISD) to provide the details of their distributed input tax credit & inward supplies.
15th Aug	PF & ESIC	July 24	Depositing contribution towards PF/ ESI
20th Aug	GSTR 5A	July 24	Applicable for non-resident ODIAR services providers
20th Aug	GSTR 3B	July 24	Summary return for taxpayers with a turnover > 5 crore in the previous FY or have not chosen the QRMP scheme

August 2024

Due Date	Purpose	Period	Description
31st Aug	PT Payment	July 24	Professional Tax (PT) on Salaries

September 2024

Due Date	Purpose	Period	Description
07th Sep	TDS/TCS	Aug 24	Payment of TDS/TCS for the month
10th Sep	GSTR-7 (Monthly)	Aug 24	Summary of Tax Deducted and deposited under GST Law.
10th Sep	GSTR 8 (Monthly)	Aug 24	For registered e-commerce taxpayers in India who are liable to pay TCS
11th Sep	GSTR 1 (Monthly)	Aug 24	The return contains details of all outward supplies made during that particular tax period
13th Sep	GSTR 1 (IFF)	Aug 24	GSTR 1 IFF (Optional) for QRMP for the month
13th Sep	GSTR 5	Aug 24	To be filed by registered non-resident taxable person for the period during which they carry out businesses transactions in India
13th Sep	GSTR 6	Aug 24	Return to be filed by all the Input Service Distributors (ISD) to provide the details of their distributed input tax credit & inward supplies.
15th Sep	PF & ESIC	Aug 24	Depositing contribution towards PF/ ESI
15th Sep	Advance Tax	Q2- FY 25	Payment of Advance Tax for Q2 FY 2024-25
20th Sep	GSTR 5A	Aug 24	Applicable for non-resident ODIAR services providers

September 2024

Due Date	Purpose	Period	Description
20th Sep	GSTR 3B	Aug 24	Summary return for taxpayers with a turnover > 5 crore in the previous FY or have not chosen the QRMP scheme
30th Sep	KYC	Annual	KYC of Director
30th Sep	RBI	FY 23-24	Annual Return to RBI (Audited)
30th Sep	ISIN	FY 23-24	Demat for Private Limited Co
30th Sep	AGM	FY 23-24	Last Day to conduct the AGM
30th Sep	PT Payment	Aug 24	Professional Tax (PT) on Salaries
30th Sep	Statutory Audit	FY 23-24	Filing of Statutory Audit Report

October 2024

Due Date	Purpose	Period	Description
07th Oct	TDS/TCS	Sep 24	Payment of TDS/TCS for the month
10th Oct	GSTR-7 (Monthly)	Sep 24	Summary of Tax Deducted and deposited under GST Law.
10th Oct	GSTR 8 (Monthly)	Sep 24	For registered e-commerce taxpayers in India who are liable to pay TCS
11th Oct	GSTR 1 (Monthly)	Sep 24	The return contains details of all outward supplies made during that particular Tax period
13th Oct	GSTR 1 (Quarterly)	Jul-Sep 24	Summary of Outward Supplies by taxpayers who have opted for QRMP scheme.
13th Oct	GSTR 5	Sep 24	To be filed by registered non-resident taxable person for the period during which they carry out businesses transactions in India
13th Oct	GSTR 6	Sep 24	Return to be filed by all the Input Service Distributors (ISD) to provide the details of their distributed input tax credit & inward supplies.
15th Oct	PF & ESIC	Sep 24	Depositing contribution towards PF/ ESI
18th Oct	CMP-08 (Quarterly)	Jul-Sep 24	Quarterly challan-cum-statement to be furnished by composition taxpayers.
20th Oct	GSTR 5A	Sep 24	Applicable for non-resident ODIAR services providers

October 2024

Due Date	Purpose	Period	Description
20th Oct	GSTR 3B	Sep 24	Summary return for taxpayers with a turnover > 5 crore in the previous FY or have not chosen the QRMP scheme
29th Oct	AOC-4	FY 23-24	Filing of Form AOC-4-Annual account
31st Oct	TDS Returns	Q2- FY 25	Due Date for Filing TDS Return
31st Oct	MSME-1	Apr- Sep 24	Form MSME 1 (Apr- Sep 24) (Half yearly Return)
31st Oct	Form 3CEAB	FY 23-24	TP intimation and report to be furnished
31st Oct	ITR	FY 23-24	ITR due date for corporate and tax audit taxpayers (non TP cases)
31st Oct	Tax Audit	FY 23-24	Filing of Tax Audit Report
31st Oct	PT Payment	Sep 24	Professional Tax (PT) on Salaries

November 2024

Due Date	Purpose	Period	Description
07th Nov	TDS/TCS	Oct 24	Payment of TDS/TCS for the month
10th Nov	GSTR-7 (Monthly)	Oct 24	Summary of Tax Deducted and deposited under GST Law.
10th Nov	GSTR 8 (Monthly)	Oct 24	For registered e-commerce taxpayers in India who are liable to pay TCS
11th Nov	GSTR 1 (Monthly)	Oct 24	The return contains details of all outward supplies made during that particular tax period
13th Nov	GSTR 1 (IFF)	Oct 24	GSTR 1 IFF (Optional) for QRMP for the month
13th Nov	GSTR 5	Oct 24	To be filed by registered non-resident taxable person for the period during which they carry out businesses transactions in India
13th Nov	GSTR 6	Oct 24	Return to be filed by all the Input Service Distributors (ISD) to provide the details of their distributed input tax credit & inward supplies.
15th Nov	PF & ESIC	Oct 24	Depositing contribution towards PF/ ESI
15th Nov	Form 27EQ	Jul-Sep 24	Filing TCS return for the quarter 2
20th Nov	GSTR 5A	Oct 24	Applicable for non-resident ODIAR services providers

November 2024

Due Date	Purpose	Period	Description
20th Nov	GSTR 3B	Oct 24	Summary return for taxpayers with a turnover > 5 crore in the previous FY or have not chosen the QRMP scheme
29th Nov	PAS-06	Apr- Sep 24	To be filed by unlisted public co. for reconciliation of share capital audit report (HY)
30th Nov	Form 3CEAA	FY 23-24	TP-Master file Form 3CEAA FY 2023-24
30th Nov	ITR	FY 23-24	Filing of ITR of taxpayers who are required to furnish TP report (including partners of such firm)
30th Nov	PT Payment	Oct 24	Professional Tax (PT) on Salaries

December 2024

Due Date	Purpose	Period	Description
07th Dec	TDS/TCS	Nov 24	Payment of TDS/TCS for the month
10th Dec	GSTR-7 (Monthly)	Nov 24	Summary of Tax Deducted and deposited under GST Law.
10th Dec	GSTR 8 (Monthly)	Nov 24	For registered e-commerce taxpayers in India who are liable to pay TCS
11th Dec	GSTR 1 (Monthly)	Nov 24	The return contains details of all outward supplies made during that particular tax period
13th Dec	GSTR 1 (IFF)	Nov 24	GSTR 1 IFF (Optional) for QRMP for the month
13th Dec	GSTR 5	Nov 24	To be filed by registered non-resident taxable person for the period during which they carry out businesses transactions in India
13th Dec	GSTR 6	Nov 24	Return to be filed by all the Input Service Distributors (ISD) to provide the details of their distributed input tax credit & inward supplies.
13th Dec	Advance Tax	Q3- FY 25	Payment of Advance Tax for Q3 FY 2024-25
15th Dec	PF & ESIC	Nov 24	Depositing contribution towards PF/ ESI
20th Dec	GSTR 5A	Nov 24	Applicable for non-resident ODIAR services providers

December 2024

Due Date	Purpose	Period	Description
20th Dec	GSTR 3B	Nov 24	Summary return for taxpayers with a turnover > 5 crore in the previous FY or have not chosen the QRMP scheme
31st Dec	GSTR-9 & 9C (Annual)	FY 23-24	Annual GST return and reconciliation statement for regular taxpayers to whom filing is mandatory (Applicable if Turnover > 5 Cr)
31st Dec	APR	FY 23-24	Annual Performance Report for FY24
31st Dec	ITR Returns	FY 23-24	Revised/belated ITR for AY 2024-25
31st Dec	PT Payment	Nov 24	Professional Tax (PT) on Salaries

January 2025

Due Date	Purpose	Period	Description
07th Jan	TDS/TCS	Dec 24	Payment of TDS/TCS for the month
10th Jan	GSTR-7 (Monthly)	Dec 24	Summary of Tax Deducted and deposited under GST Law.
10th Jan	GSTR 8 (Monthly)	Dec 24	For registered e-commerce taxpayers in India who are liable to pay TCS
11th Jan	GSTR 1 (Monthly)	Dec 24	The return contains details of all outward supplies made during that particular tax period
13th Jan	GSTR 1 (Quarterly)	Oct-Dec 24	Summary of Outward Supplies by taxpayers who have opted for QRMP scheme.
13th Jan	GSTR 5	Dec 24	To be filed by registered non-resident taxable person for the period during which they carry out businesses transactions in India
13th Jan	GSTR 6	Dec 24	Return to be filed by all the Input Service Distributors (ISD) to provide the details of their distributed input tax credit & inward supplies.
15th Jan	PF & ESIC	Dec 24	Depositing contribution towards PF/ ESI
15th Jan	Form 27EQ	Oct-Dec 24	Filing TCS return for the quarter 3
18th Jan	CMP-08 (Quarterly)	Oct-Dec 24	Quarterly challan-cum-statement to be furnished by composition taxpayers.

January 2025

Due Date	Purpose	Period	Description
20th Jan	GSTR 5A	Dec 24	Applicable for non-resident ODIAR services providers
20th Jan	GSTR 3B	Dec 24	Summary return for taxpayers with a turnover > 5 crore in the previous FY or have not chosen the QRMP scheme
31st Jan	TDS Returns	Q3- FY 25	Due Date for Filing TDS Return
31st Jan	Form 3CEAC		TP intimation Form 3CEAC
31st Jan	PT Payment	Dec 24	Professional Tax (PT) on Salaries

February 2025

Due Date	Purpose	Period	Description
07th Feb	TDS/TCS	Jan 25	Payment of TDS/TCS for the month
10th Feb	GSTR-7 (Monthly)	Jan 25	Summary of Tax Deducted and deposited under GST Law.
10th Feb	GSTR 8 (Monthly)	Jan 25	For registered e-commerce taxpayers in India who are liable to pay TCS
11th Feb	GSTR 1 (Monthly)	Jan 25	The return contains details of all outward supplies made during that particular tax period
13th Feb	GSTR 1 (IFF)	Jan 25	GSTR 1 IFF (Optional) for QRMP for the month
13th Feb	GSTR 5	Jan 25	To be filed by registered non-resident taxable person for the period during which they carry out businesses transactions in India
13th Feb	GSTR 6	Jan 25	Return to be filed by all the Input Service Distributors (ISD) to provide the details of their distributed input tax credit & inward supplies.
15th Feb	PF & ESIC	Jan 25	Depositing contribution towards PF/ ESI
20th Feb	GSTR 5A	Jan 25	Applicable for non-resident ODIAR services providers
20th Feb	GSTR 3B	Jan 25	Summary return for taxpayers with a turnover > 5 crore in the previous FY or have not chosen the QRMP scheme

February 2025

Due Date	Purpose	Period	Description
28th Feb	PT Payment	Jan 25	Professional Tax (PT) on Salaries

March 2025

Due Date	Purpose	Period	Description
07th Mar	TDS/TCS	Feb 25	Payment of TDS/TCS for the month
10th Mar	GSTR-7 (Monthly)	Feb 25	Summary of Tax Deducted and deposited under GST Law.
10th Mar	GSTR 8 (Monthly)	Feb 25	For registered e-commerce taxpayers in India who are liable to pay TCS
11th Mar	GSTR 1 (Monthly)	Feb 25	The return contains details of all outward supplies made during that particular tax period
13th Mar	GSTR 1 (IFF)	Feb 25	GSTR 1 IFF (Optional) for QRMP for the month
13th Mar	GSTR 5	Feb 25	To be filed by registered non-resident taxable person for the period during which they carry out businesses transactions in India
13th Mar	GSTR 6	Feb 25	Return to be filed by all the Input Service Distributors (ISD) to provide the details of their distributed input tax credit & inward supplies.
15th Mar	Annexure V	FY 25-26	Form of declaration for Goods transport agencies to opt into GST payment on a forward charge basis for FY 2025-26
15th Mar	PF & ESIC	Feb 25	Depositing contribution towards PF/ ESI
15th Mar	Advance Tax	Q4- FY 25	Advance Tax Payment and Full Advance tax under section 44AD/44ADA

March 2025

Due Date	Purpose	Period	Description
20th Mar	GSTR 5A	Feb 25	Applicable for non-resident ODIAR services providers
20th Mar	GSTR 3B	Feb 25	Summary return for taxpayers with a turnover > 5 crore in the previous FY or have not chosen the QRMP scheme
31st Mar	RFD-1 (LUT)	FY 25-26	The due date for renewing or taking a fresh Letter of Undertaking L(UT) for the Financial Year 2025-26
31st Mar	CMP-02	FY 25-26	The due date for taxpayers to opt for the Composition Scheme for the FY 2025-26
31st Mar	PT Payment	Feb 25	Professional Tax (PT) on Salaries
31st Mar	PT Payment	FY 23-24	Professional Tax (PT) on Salaries
31st Mar	Form 67	FY 24-25	To claim credit for any foreign tax paid, in a country or specified territory outside India.

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Why Choose Jordensky?



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(+91) 83698 24291

(+91) 99309 04266

info@jordensky.com