

COMPLIANCE CALENDAR FOR APRIL 2025

A. GST Compliances

S. No.	Form No	Particulars	Due Dates
1	GSTR-1	Person opted for Monthly Scheme in GST	11 th Apr 2025
2	GSTR-1	Person opted for Quarterly Scheme in GST (Oct-Dec)	13 th Apr 2025
3	GSTR-3B	Person opted for Monthly Scheme in GST	20 th Apr 2025
4	GSTR-3B	Person opted for Quarterly Scheme in GST (Oct-Dec)	24 th Apr 2025
5	GSTR-5	Non-Residents filing monthly GST returns (other than OIDAR)	13 th Apr 2025
6	GSTR-5A	Non-Residents OIDAR services filing monthly GST returns	20 th Apr 2025
7	GSTR-6	Input Service Distributor (ISD)	13 th Apr 2025
8	GSTR-7	TDS on GST Deducted	10 th Apr 2025
9	GSTR-8	E-commerce operators liable to deduct GST	10 th Apr 2025

B. Income Tax Compliances

➤ TDS & TCS Compliances

S. No.	Particulars	Due Dates
1	Due date of Issuing of TDS certificate u/s 194-IA	14 th Apr 2025
2	Due date of Issuing of TDS certificate u/s 194-IB	
3	Due date of Issuing of TDS certificate u/s 194M	
4	Due date of Issuing of TDS certificate u/s 194S	
5	Due date of Furnishing Form 24G	15 th Apr 2025
6	Due date for furnishing of challan-cum-statement for Tax Deducted in Dec u/s 194-IA	30 th Apr 2025
7	Due date for furnishing of challan-cum-statement for Tax Deducted in Dec u/s 194-IB	

8	Due date for furnishing of challan-cum-statement for Tax Deducted in Dec u/s 194M	
9	Due date for furnishing of challan-cum-statement for Tax Deducted in Dec u/s 194S	
10	Due Date of TDS & TCS Payment for the Month of March 2025	

C. ROC Compliances

S.no	Form Number	To be filed by	Due Dates
1	MSME-1	Every Company	30th Apr 2024
2	NDH-3	Every Nidhi Company	