

## **COMPLIANCE CALENDAR FOR FEBRUARY 2025**

### **A. GST Compliances**

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

### **B. Income Tax Compliances**

#### **➤ TDS & TCS Compliances**

S. No.	Particulars	Due Dates
1	Due Date of TDS & TCS Payment	07 <sup>th</sup> Feb 2025
2	Due date of Issuing of TDS certificate u/s 194-IA	14 <sup>th</sup> Feb 2025
3	Due date of Issuing of TDS certificate u/s 194-IB	
4	Due date of Issuing of TDS certificate u/s 194M	
5	Due date of Issuing of TDS certificate u/s 194S	
6	Due date of Issuing Quarterly TDS certificate	15 <sup>th</sup> Feb 2025
7	Due date of Furnishing Form 24G	