

## **COMPLIANCE CALENDAR FOR MARCH 2025**

### **A. GST Compliances**

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

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

#### **➤ TDS & TCS Compliances**

<b>S. No.</b>	<b>Particulars</b>	<b>Due Dates</b>
<b>1</b>	Due date for furnishing of challan-cum-statement for Tax Deducted in Jan u/s 194-IA	02 <sup>nd</sup> Mar 2025
<b>2</b>	Due date for furnishing of challan-cum-statement for Tax Deducted in Jan u/s 194-IB	
<b>3</b>	Due date for furnishing of challan-cum-statement for Tax Deducted in Jan u/s 194M	
<b>4</b>	Due date for furnishing of challan-cum-statement for Tax Deducted in Jan u/s 194S	
<b>5</b>	Due Date of TDS & TCS Payment	07 <sup>th</sup> Mar 2025
<b>6</b>	Due date of Furnishing Form 24G	15 <sup>th</sup> Mar 2025
<b>7</b>	Fourth Instalment of Advance Tax for Assessment year 2025-26	
<b>8</b>	Whole amount of advance tax for assess covered u/s 44AD/ 44ADA	
<b>9</b>	Due date of Issuing of TDS certificate u/s 194-IA	17 <sup>th</sup> Mar 2025
<b>10</b>	Due date of Issuing of TDS certificate u/s 194-IB	
<b>11</b>	Due date of Issuing of TDS certificate u/s 194M	

12	Due date of Issuing of TDS certificate u/s 194S	
13	Due date for furnishing of challan-cum-statement for Tax Deducted in Feb u/s 194-IA	30 <sup>th</sup> Mar 2025
14	Due date for furnishing of challan-cum-statement for Tax Deducted in Feb u/s 194-IB	
15	Due date for furnishing of challan-cum-statement for Tax Deducted in Feb u/s 194M	
16	Due date for furnishing of challan-cum-statement for Tax Deducted in Feb u/s 194S	

➤ **Others**

S.no	Form Number	Particulars	Due Dates
1	3CEAD	Country by country reporting Report by a parent entity or alternative reporting entity, resident in India for the previous year 2023-24	31 <sup>st</sup> Mar 2025
2	3CEAD	Country by country reporting Report by a constituent entity resident in India for a reporting accounting year	
2	Form 67	Uploading of Statement of foreign income offered to tax and tax deducted or paid on such income in previous year 2022-23, to claim foreign tax credit.	
2	ITR 1/2/3/4/5/6	Furnishing of an updated return of income for the Assessment Year 2022-23 under section 139(8A).	