

Monthly Compliance

(Due Dates)

January 2025

SUN	MON	TUE	WED	THU	FRI	SAT
29	30	31	1	2	3	4
5 SEZ – MPR	6	7 - ECB 2 Return - TDS/ TCS Deposit (Dec 24) - STPI – MPR - EQL @6% online advt - EQL @2% e-commerce	8	9	10 - STPI – SERF, STPI – QPR - GSTR – 7 (TDS) - GST SRM-II - GSTR – 8 (TCS) - SEZ – SERF	11 GSTR – 1 (for Dec 24)
12	13 - GSTR – 5 (NRTP) - GSTR – 1 – QRMP (for Oct – Dec 24) - GSTR – 6 (ISD)	14	15 - TCS Return (Oct-Dec) - Form 15G/ 15H (Oct-Dec) - PF & ESIC (Payment Deadline)	16	17	18
19	20 - GSTR – 3B (for Dec 24) - GSTR – 5A (OIDAR)	21	22 GSTR – 3B – QRMP (for Oct-Dec 2024)	23	24 GSTR – 3B – QRMP (for Oct-Dec 2024)	25
26	27	28	29	30 - STPI – SOFTEX - SEZ – SOFTEX - Form 27D (Oct – Dec)	31 - TDS Return (Oct – Dec) - TP intimation Form 3CEAC	1

Monthly Compliance
(Due Dates)

February 2025

SUN	MON	TUE	WED	THU	FRI	SAT
26	27	28	29	30	31	1
2	3	4	5 SEZ – MPR	6	7 - ECB 2 Return - STPI – MPR - TDS/ TCS Deposit (Jan 25) - EQL @6% online advt	8
9	10 - STPI – SERF, STPI – QPR - GSTR – 7 (TDS) - GST SRM-II - GSTR – 8 (TCS) - SEZ – SERF	11 GSTR – 1 (for Jan 24)	12	13 - QRMP (IFF) (for Jan 25) - GSTR – 5 (NRTP) - GSTR – 6 (ISD)	14	15 - Form 16A (Oct – Dec 23) - PF & ESIC (Payment Deadline)
16	17	18	19	20 - GSTR – 3B (for Jan 25) - GSTR – 5A (OIDAR)	21	22
23	24	25 PMT – O6 (for Jan 25)	26	27	28 Start date for Lower deduction certificate	1

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Our Services

- Company Registration
 - GST Services
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SUN	MON	TUE	WED	THU	FRI	SAT
26	27	28	29	30	31	1
2 - STPI – SOFTEX (For Jan 25) - SEZ – SOFTEX (For Jan 25)	3	4	5 SEZ – MPR	6	7 - ECB 2 Return - STPI – MPR - TDS/ TCS Deposit (Feb 25) - EQL @6% online advt	8
9	10 - STPI – SERF - GSTR – 7 (TDS) - GST SRM-II - GSTR – 8 (TCS) - SEZ – SERF	11 GSTR – 1 (for Feb 25)	12	13 - QRMP (IFF) (for Feb 25) - GSTR – 5 (NRTP) - GSTR – 6 (ISD)	14	15 - Advance tax Q4 - Full Advance tax under section 44AD /44ADA - Last date to apply for Lower deduction cert. - PF & ESIC
16	17	18	19	20 - GSTR – 3B (for Feb 25) - GSTR – 5A (OIDAR)	21	22
23 - STPI – SOFTEX - SEZ – SOFTEX 30	24 - CMP-02 (for FY: 2024-25) - RFD-11 (LUT) (for FY: 2025-26) - EQL @2% e-commerce - Updated Tax Return for FY 2021-22 - Filing of Form 67 - Trade License (as per States) 31	25 PMT – 06 (for Feb 25)	26	27	28	29

Monthly Compliance

(Due Dates)

April 2025

SUN	MON	TUE	WED	THU	FRI	SAT
30	31	1 - Declaration from Director-in Form - MBP-1 and Form DIR-8	2	3	4	5 SEZ – MPR
6	7 - ECB 2 Return - STPI – MPR - TDS/ TCS Deposit (Mar 25) - EQL @6% online advt	8	9	10 - STPI – SERF - GSTR – 7 (TDS) - STPI-QPRA - GSTR – 8 (TCS) - SEZ – SERF	11 GSTR – 1 (for Mar 25)	12
13 - GSTR-1-QRMP (for Jan-Mar 24) - GSTR – 5 (NRTP) - GSTR – 6 (ISD)	14	15 PF & ESIC (Payment Deadline)	16	17	18	19
20 - GSTR – 3B (for Mar 25) - GSTR – 5A (OIDAR) (for Jan – Mar 25)	21	22 GSTR – 3B – QRMP (for Jan – Mar 25)	23	24 GSTR – 3B – QRMP (for Jan – Mar 25)	25 - ITC-04 – Half yearly/ Annual return - for good sent for Jobwork (for Oct – Mar 24)/ (for FY: 2023-24)	26
27	28	29	30 - STPI – SOFTEX - SEZ – SOFTEX - GSTR-4 (for FY 2023-24) - Form MSME 1 (Oct-Mar 24) (Half yearly Return) - TDS Deposit (Mar 24) - Form 15G/ 15H (Jan-March 24)	1	2	3

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May 2025

SUN	MON	TUE	WED	THU	FRI	SAT
27	28	29	30	1	2	3
4	5 SEZ – MPR	6	7 - ECB 2 Return - STPI – MPR - TDS/ TCS Deposit (Apr 25) - EQL @6% online advt	8	9	10 - STPI – SERF - GSTR – 7 (TDS) - GST SRM II - GSTR – 8 (TCS) - SEZ – SERF
11 GSTR – 1 (for Apr 25)	12	13 - QRMP (IFF) (for Apr 25) - GSTR – 5 (NRTP) - GSTR – 6 (ISD)	14	15 - TCS Return (Jan – Mar 24) - PF & ESIC (Payment Deadline)	16	17
18	19	20 - GSTR – 3B (for Apr 25) - GSTR – 5A (OIDAR)	21	22	23	24
25 PMT – O6 (for Apr 24)	26	27	28	29	30 - STPI – SOFTEX - SEZ – SOFTEX - Form 27D (Jan – Mar) - Submission of Form 49C by LO	31 - TDS Return (Jan – Mar 24) - SFT Form 61A (FY: 23–24) - Form 10BD - LLP FORM 11 (FY:2023–24)

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June 2025

SUN	MON	TUE	WED	THU	FRI	SAT
1	2	3	4	5 SEZ – MPR	6	7 - ECB 2 Return - STPI – MPR - TDS/ TCS Deposit (May 25) - EQL @6% online advt
8	9	10 - STPI – SERF - GSTR – 7 (TDS) - GST SRM II - GSTR – 8 (TCS) - SEZ – SERF	11 GSTR – 1 (for May 25)	12	13 - QRMP (IFF) (for May 25) - GSTR – 5 (NRTP) - GSTR – 6 (ISD)	14
15 - Advance tax Q1 - Form 16 (FY 2023–24) - Form 16A (Jan – Mar 24) - PF & ESIC (Payment Deadline)	16	17	18	19	20 - GSTR – 3B (for May 25) - GSTR – 5A (OIDAR)	21
22	23	24	25 PMT – O6 (for Apr 24)	26	27	28
29	30 - STPI – APR (for FY: 2023–24) - STPI – SOFTEX - SEZ – SOFTEX - Form DPT-3 - Furnishing of Equalisation Levy statement for FY 2023–24 - IEC Renewal	1	2	3	4	5

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July 2025

SUN	MON	TUE	WED	THU	FRI	SAT
29	30	1	2	3	4	5 SEZ – MPR
6	7 - ECB 2 RETURN - STPI – MPR - TDS/ TCS DEPOSIT (JUN 25) - EQL @6% ONLINE ADVT - EQL @2% E-COMMERCE	8	9	10 - STPI – QPR, SERF - GST SRM-II - GSTR – 7 (TDS) - GSTR – 8 (TCS) - SEZ – SERF	11 GSTR – 1 (for May 25)	12
13 - GSTR – 1 – QRMP (for April – June 25) - GSTR – 5 (NRTP) - GSTR – 6 (ISD)	14	15 - Form FLAIR Return – based on unaudited financials - TCS Return (Apr – June) - Form 15G/ 15H (April June) - PF & ESIC (Payment Deadline)	16	17	18	19
20 - GSTR – 3B (for June 25) - GSTR – 5A (OIDAR)	21	22 GSTR – 3B – QRMP (for April – June 25)	23	24 GSTR – 3B – QRMP (for April – June 25)	25	26
27	28	29	30 - STPI – SOFTEX - SEZ – SOFTEX - Form 27D (Apr – Jun)	31 - TDS Retun (Apr – June) - ITR due date for non corporate and non tax audit taxpayers	1	2

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(Due Dates)

August 2025

SUN	MON	TUE	WED	THU	FRI	SAT
27	28	29	30	31	1	2
3	4	5 • SEZ – MPR	6	7 • ECB 2 RETURN • STPI – MPR • TDS/ TCS DEPOSIT (JUL 25) • EQL @6% ONLINE ADVT • EQL @2% E-COMMERCE	8	9
10 • STPI – QPR, SERF • GST SRM-II • GSTR – 7 (TDS) • GSTR – 8 (TCS) • SEZ – SERF	11 • GSTR – 1 (FOR JULY 25)	12	13 • QRMP (IFF) (for July 24) • GSTR – 5 (NRTP) • GSTR – 6 (ISD)	14	15 • Form 16A (Apr – Jun 24) • PF & ESIC (Payment Deadline)	16
17	18	19	20 • GSTR – 3B (For July 25) • GSTR – 5A (OIDAR)	21	22	23
24 31	25 • PMT – 06 (FOR JULY 24)	26	27	28	29	30 • STPI – SOFTEX • SEZ – SOFTEX

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(Due Dates)

September 2025

SUN	MON	TUE	WED	THU	FRI	SAT
31	1	2	3	4	5 • SEZ – MPR	6
7 • ECB 2 Return • STPI – MPR • EQL @6% online advt • TDS/ TCS Deposit (Aug 25)	8	9	10 • STPI – SERF • GST SRM-II • GSTR – 7 (TDS) • GSTR – 8 (TCS) • SEZ – SERF	11 • GSTR – 1 (for Aug 24)	12	13 • QRMP (IFF) (for Aug 25) • GSTR – 5 (NRTP) • GSTR – 6 (ISD)
14	15 • Advance tax Q2 • PF & ESIC (Payment Deadline)	16	17	18	19	20 • GSTR – 3B (FOR AUG 24) • GSTR – 5A (OIDAR)
21	22	23	24	25 • PMT – O6 (for Aug 24)	26	27 • AOC 4 (OPC) (For FY: 2023–24)
28	29	30 • STPI – SOFTEX, SEZ – SOFTEX • SEZ – APR (for FY: 2023–24) • Annual Activity Certificate • Form FLAIR Return – Based on audited • Form DIR-3 KYC, AGM • Filing of Tax Audit Report (non TP cases)	1	2	3	3

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October 2025

SUN	MON	TUE	WED	THU	FRI	SAT
28	29	30	1	2	3	4
5 SEZ - MPR	6	7 - ECB 2 Return - STPI - MPR - EQL @6% online advt - EQL @2% e-commerce - TDS/ TCS Deposit (Sep 25)	8	9	10 - STPI - SERF, STPI - QPR - SEZ - SERF - GST SRM-II - GSTR - 7 (TDS) - GSTR - 8 (TCS)	11 GSTR - 1 (for Sept 24)
12	13 - GSTR - 5 (NRTP) - GSTR - 1 - QRMP (for July - Sept 25) - GSTR - 6 (ISD)	14	15 - TCS Return (July-Sep) - Form 15G/15H (July-Sep) - PF & ESIC (Payment Deadline)	16	17	18
19	20 - GSTR - 3B (for Sept 24) - GSTR - 5A (OIDAR)	21	22 GSTR - 3B - QRMP (for July - Sept 25)	23	24 GSTR - 3B - QRMP (for July - Sept 25)	25 ITC-04 - Quarterly return for good sent for Jobwork (For the quarter July - Sept 2024)
26	27	28	29 Filing of Form AOC-4-Annual account	30 - STPI - SOFTEX - SEZ - SOFTEX - Form MSME 1 (April-24-Sept 24) (Half yearly Return) - Form 27D (July-September)	31 - TP intimation Form 3CEAB FY 2023-24 - Report to be furnished in Form 3CEB - Report to be furnished in Form 3CEB - Filing of Tax Audit Report (TP Cases) - TDS Return (July - September) - FORM 8 (LLP) & FORM NDH-1	1

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(Due Dates)

November 2025

SUN	MON	TUE	WED	THU	FRI	SAT
26	27	28	29	30	31	1
2	3	4	5 SEZ – MPR	6	7 - ECB 2 Return - EQL @6% online advt - STPI – MPR - TDS/ TCS Deposit (Oct 25)	8
9	10 - STPI – SERF - GSTR – 7 (TDS) - GSTR – 8 (TCS) - GST SRM-II - SEZ – SERF	11 GSTR – 1 (for Oct 25)	12	13 - QRMP (IFF) (for Oct25) - GSTR – 6 (ISD) - GSTR – 5 (NRTP)	14	15 - Form 16A (July–Sep 25) - PF & ESIC (Payment Deadline)
16	17	18	19	20 - GSTR – 3B (for Oct 25) - GSTR – 5A (OIDAR)	21	22
23 - STPI – SOFTEX, SEZ – SOFTEX - Safe Harbour Form 3CEFA FY 2023– 24 - TP– Master file Form 3CEAA FY 23–24 - Filing of ITR of taxpayers who are required to furnish TP report 30 (including partners of such firm)	24	25 PMT – 06 (for Oct 25)	26	27	28	29 Filing of Form MGT– 7– Annual Return

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December 2025

SUN	MON	TUE	WED	THU	FRI	SAT
30	1	2	3	4	5 SEZ – MPR	6
7 - ECB 2 Return - TDS/ TCS Deposit (Nov 25) - STPI – MPR - EQL @6% online advt	8	9	10 - ECB 2 Return - TDS/ TCS Deposit (Nov 25) - STPI – MPR - EQL @6% online advt	11 GSTR – 1 (for Nov 25)	12	13 - QRMP (IFF) (for Nov 25) - GSTR – 6 (ISD) - GSTR – 5 (NRTP)
14	15 - Advance tax Q3 - PF & ESIC (Payment Deadline)	16	17	18	19	20 - GSTR – 3B (for Nov 25) - GSTR – 5A (OIDAR)
21	22	23	24	25 PMT – O6 (for Nov 25)	26	27
28	29	30 - STPI – SOFTEX - SEZ – SOFTEX - TP CbCR Form 3CEAD for Accounting Year 2024	31 - Revised/belated ITR for AY 24–25 - GSTR– 9 & 9C (for FY: 2023–24) - Annual Performance Report for FY24	1	2	3

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