

TaxRoutine

COMPLIANCE DUE DATES - MARCH 2025

Due Date	Particulars of Compliance	Applicable Act	Forms/ Returns	Applicable To	Reporting Period
07-03-25	Due Date for deposit of Tax Deducted.	Income Tax	Challan - 281	All Tax Deductors	Feb-25
07-03-25	Due Date for deposit of Tax Collected.	Income Tax	Challan - 281	All Tax Collectors	Feb-25
10-03-25	Return for TDS under GST	GST	GSTR - 7	Government Authorities	Feb-25
10-03-25	Return for Details of Supplies and the amount of tax collected	GST	GSTR - 8	E-Commerce Operator	Feb-25
11-03-25	Due date for filing of Summary Return of Outward Supplies.	GST	GSTR - 1	Taxpayers with Annual Turnover exceeding Rs. 5 crores.	Feb-25
11-03-25	Due date for filing of Summary Return of Outward Supplies.	GST	GSTR - 1	Taxpayers with Annual Turnover less than Rs. 5 crores and not opted for QRMP Scheme	Feb-25
13-03-25	Due date for furnishing statement of Outward Supplies.	GST	GSTR - 1(Q)	Taxpayers with Annual Turnover less than Rs. 5 crores and opted for QRMP Scheme	Feb-25
13-03-25	Return for details of ITC Received and Distribution	GST	GSTR - 6	Input Service Distributors	Feb-25
15-03-25	Deposit of E.S.I.C Contributions	ESI	Through ESIC Portal	Entities registered with ESIC Authorities	Feb-25
15-03-25	Deposit of Provident Fund Contributions	Provident Fund	Through EPFO Portal	Entities registered with PF Authorities	Feb-25
15-03-25	Due Date for Last Installment of Advance Tax	Income Tax	Challan - 280	All Tax Deductors	F.Y 2024-25
20-03-25	Last date for filing of Summary Return of Outward & Inward Supplies and Tax payable	GST	GSTR - 5	Non-Resident Taxable Persons	Feb-25

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Due Date	Particulars of Compliance	Applicable Act	Forms/ Returns	Applicable To	Reporting Period
20-03-25	Due date for filing Summary Return of Outward & Inward Supplies	GST	GSTR - 3B	GST Taxpayers having Turnover not exceeding Rs. 5 Crores in Preceeding FY but not opted for QRMP Scheme	Feb-25
20-03-25	Due date for filing Summary Return of Outward & Inward Supplies	GST	GSTR - 3B	GST Taxpayers having Turnover exceeding Rs. 5 Crores in Preceeding Financial Year	Feb-25
20-03-25	Last date for filing of Summary Return of Outward & Inward Supplies and Tax payable	GST	GSTR - 5A	OIDAR Service Providers	Feb-25
25-03-25	Payment of tax under QRMP Scheme	GST	PMT - 06	GST Taxpayers who have opted for QRMP scheme	Feb-25
31-03-25	Due date for opting composition levy	GST	CMP 02	Taxpayers who wish to opt for composition levy for F.Y 2025-26	F.Y 2025-26
31-03-25	Furnishing of Updated Return	Income Tax		All Tax Payers	F.Y 2021-22
31-03-25	Due date for renewal Letter of Undertaking (LUT) for F.Y 2025-26	GST	Furnish LUT	Taxpayers who export goods without payment of IGST	F.Y 2025-26
31-03-25	Last date for payment of Tax under Amnesty Scheme (Section 128A)	GST	SPL-01 SPL-02	Taxpayers who have received demand u/s 73 r.w.s 105	F.Y 17-18 to F.Y 19-20