



TaxRoutine

COMPLIANCE DUE DATES - APRIL 2025

Due Date	Particulars of Compliance	Applicable Act	Forms/ Returns	Applicable To	Reporting Period
07-04-25	Due Date for deposit of Tax Collected.	Income Tax	Challan - 281	All Tax Collectors	Mar-25
10-04-25	Return for TDS under GST	GST	GSTR - 7	Government Authorities	Mar-25
10-04-25	Return for Details of Supplies and the amount of tax collected	GST	GSTR - 8	E-Commerce Operator	Mar-25
11-04-25	Due date for filing of Summary Return of Outward Supplies.	GST	GSTR - 1	Taxpayers with Annual Turnover exceeding Rs. 5 crores.	Mar-25
11-04-25	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	Mar-25
13-04-25	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	Mar-25
13-04-25	Return for details of ITC Received and Distribution	GST	GSTR - 6	Input Service Distributors	Mar-25
15-04-25	Deposit of E.S.I.C Contributions	ESI	Through ESIC Portal	Entities registered with ESIC Authorities	Mar-25
15-04-25	Deposit of Provident Fund Contributions	Provident Fund	Through EPFO Portal	Entities registered with PF Authorities	Mar-25
20-04-25	Last date for filing of Summary Return of Outward & Inward Supplies and Tax payable	GST	GSTR - 5	Non-Resident Taxable Persons	Mar-25
20-04-25	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	Mar-25



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20-04-25	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	Mar-25
20-04-25	Last date for filing of Summary Return of Outward & Inward Supplies and Tax payable	GST	GSTR - 5A	OIDAR Service Providers	Mar-25
22-04-25	Due date for filing Summary Return of Outward & Inward Supplies	GST	GSTR - 3B (Q)	GST Taxpayers having Turnover not exceeding Rs. 5 Crores in Preceeding FY but not opted for QRMP Scheme	Jan 25 - Mar 25
24-04-25	Due date for filing Summary Return of Outward & Inward Supplies	GST	GSTR - 3B (Q)	GST Taxpayers having Turnover not exceeding Rs. 5 Crores in Preceeding FY but not opted for QRMP Scheme	Jan 25 - Mar 25
25-04-25	Jobs sent to/received from Job workers	GST	ITC -04 (Q)	GST Taxpayers who have opted for QRMP scheme	Mar-25
25-04-25	Due date for PF return	Provident Fund	Form 3A and Form 6A	Employers who are registered under PF Act	F.Y 24-25
30-04-25	Due Date for filing annual return by Composition Dealers	GST	GSTR 4	GST Taxpayers who have opted for QRMP scheme	F.Y 24-25
30-04-25	Due Date for deposit of Tax Deducted.	Income Tax	Challan - 281	All Tax Deductors	Mar-25