

NDA Update - Compliance Calendar for 2025

Date	Particulars	Month											
		Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
1	-	N D A & Associates											
2	-												
3	-												
4	-												
5	-												
6	-												
7	Monthly payment of TDS for the month of	Dec, 2024	Jan, 2025	Feb, 2025	-	Apr, 2025	May, 2025	June, 2025	July, 2025	Aug, 2025	Sept, 2025	Oct, 2025	Nov, 2025
	Monthly payment of TCS for the month of	Dec, 2024	Jan, 2025	Feb, 2025	Mar, 2025	Apr, 2025	May, 2025	June, 2025	July, 2025	Aug, 2025	Sept, 2025	Oct, 2025	Nov, 2025
8	-	N D A & Associates											
9	-												
10	Monthly return of GSTR 7 (Person deducting tax at source) & GSTR 8 (E-commerce operators collecting tax at source) for the month of	Dec, 2024	Jan, 2025	Feb, 2025	Mar, 2025	Apr, 2025	May, 2025	June, 2025	July, 2025	Aug, 2025	Sept, 2025	Oct, 2025	Nov, 2025
11	Monthly GSTR 1 (statement of outward supply) for the month of	Dec, 2024	Jan, 2025	Feb, 2025	Mar, 2025	Apr, 2025	May, 2025	June, 2025	July, 2025	Aug, 2025	Sept, 2025	Oct, 2025	Nov, 2025
12	-												
13	Quarterly GSTR 1 for QRMP filers (Quarterly return with monthly payment) for the quarter	Dec, 2024			Mar, 2025			June, 2025			Sept, 2025		
	Monthly IFF for QRMP (Invoice loading with Dr/Cr notes under GST) for the month of		Jan, 2025	Feb, 2025		Apr, 2025	May, 2025		July, 2025	Aug, 2025		Oct, 2025	Nov, 2025
	GSTR 5 (Return of non resident taxable person) & GSTR 6 (Monthly return of ISD)	Dec, 2024	Jan, 2025	Feb, 2025	Mar, 2025	Apr, 2025	May, 2025	June, 2025	July, 2025	Aug, 2025	Sept, 2025	Oct, 2025	Nov, 2025
14	Issue od TDS certificate for tax deducted u/s 194-IA, 194-IB, 194M, 194 S in the month of	Nov, 2024											
15	Quarterly Return of TCS under Income Tax for the quarters	Dec, 2024				Mar, 2025		June, 2025			Sept, 2025		
	Advance payment of Income Tax			last installment for FY 24-25			First installment for FY 25-26			Second installment for FY 25-26			Third installment for FY 25-26
	Filing of Belated/Revised Return (Only for Resident Individuals)	A.Y. 2024-25											
	Monthly payment of PF & ESI contribution for the month of	Dec, 2024	Jan, 2025	Feb, 2025	Mar, 2025	Apr, 2025	May, 2025	June, 2025	July, 2025	Aug, 2025	Sept, 2025	Oct, 2025	Nov, 2025
	RBI Annual Return of Foreign Liabilities & Assets (FLA)							FY 2024-25					

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		Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
16	-	N D A & Associates											
17	-												
18	Quarterly GST CMP-08 (Tax payable by composition taxpayers) for the quarter of	Dec, 2024			Mar, 2025			June, 2025			Sept, 2025		
19	-												
20	GSTR 3B (Monthly payment of GST by taxpayers not opting for QRMP) for the month of	Dec, 2024	Jan, 2025	Feb, 2025	Mar, 2025	Apr, 2025	May, 2025	June, 2025	July, 2025	Aug, 2025	Sept, 2025	Oct, 2025	Nov, 2025
21	-												
22	GSTR 3B (Quarterly payment of GST by Category A taxpayers opting for QRMP) for the quarter (Note 1)	Dec, 2024			Mar, 2025			June, 2025			Sept, 2025		
23	-												
24	GSTR 3B (Quarterly payment of GST by Category B taxpayers opting for QRMP) for the quarter (Note 2)	Dec, 2024			Mar, 2025			June, 2025			Sept, 2025		
25	GST PMT-06 (QRMP) for the months of		Jan, 2025	Feb, 2025		Apr, 2025	May, 2025		July, 2025	Aug, 2025		Oct, 2025	Nov, 2025
26	-	N D A & Associates											
27	-												
28	-												
29	MCA Half yearly PAS -6 Return for											Apr 25 - Sept 25	
30	Audit Report Under Income Tax Act (except Transfer pricing report u/s 92E) for									FY 2024-25			
	GSTR-4 by Composition dealer for				2024-25								
	MCA Half yearly Return MSME-1 for				Oct'24 - Mar'25								
	MCA Half yearly PAS -6 Return for					Oct'24 - Mar'25							
	MCA LLP Annual Return for					FY 2024-25							
	MCA DPT - 3 Return of deposit for						FY 2024-25						
	Income Tax Return (Transfer Pricing Audit) for											FY 2024-25	
	Equalization Levy statement for						FY 2024-25						
	TCS certificate for quarter	Dec, 2024				Apr, 2025		June, 2025			Sept, 2025		
	MCA Director KYC - DIR -3 KYC									Last Date			
	Monthly payment of TDS for the month of				Mar, 2025								

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31	TDS Return for the Quarter	Dec, 2024				Mar, 2025		June, 2025			Sept, 2025		
	MCA Half yearly Return MSME-1 for										Apr 25 - Sept 25		
	Income Tax Return (Audit cases) for										FY 2024-25		
	Income Tax Return (non-audit cases) for							FY 2024-25					
	Transfer pricing report U/S 92E for										FY 2024-25		
	Belated/Revised Income Tax Return for												FY 2024-25
	Last date of Updated Return (ITR-U) for			A.Y. 2022-23 (F.Y. 2021-22)									
	MCA Form CSR -2			F.Y. 2023-24									
	RBI Annual Performance Report (APR)												FY 2024-25
	Form 61A- Annual statement of certain specified financial transactions for					FY 2024-25							
	GSTR- 9 Annual Return filling & GSTR -9C Reconciliation statement & certification for												FY 2024-25
Notes	Note 1 -Category A	GSTR 3B for Chhattisgarh, Madhya Pradesh, Gujarat, Maharashtra, Karnataka, Goa, Kerala, Tamil Nadu, Telangana, Andhra Pradesh, the Union territories of Daman and Diu and Dadra and Nagar Haveli, Puducherry, Andaman and Nicobar Islands or Lakshadweep.											
	Note 2 - Category B	GSTR 3B for Himachal Pradesh, Punjab, Uttarakhand, Haryana, Rajasthan, Uttar Pradesh, Bihar, Sikkim, Arunachal Pradesh, Nagaland, Manipur, Mizoram, Tripura, Meghalaya, Assam, West Bengal, Jharkhand or Odisha, the Union territories of Jammu and Kashmir, Ladakh, Chandigarh or Delhi.											

Disclaimer : We have taken care while preparing this calendar. However, we suggest to check the dates before doing any compliance.