

SUN	MON	TUE	WED	THU	FRI	SAT
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Compliance Calendar : March 2025

Date	Law	Compliance Event
2nd March	Income Tax	TDS Payment in Form 26QB (Property), 26QC (Rent), Jan 2025
7th March	Income Tax	TDS Payment for Feb 2025
10th March	Professional Tax	Professional Tax (PT) on Salaries for Feb 2025
11th March	GST	GSTR 1 (Monthly) for Feb 2025
13th March	GST	GSTR 1 IFF (Optional) (Feb 2025) for QRMP Scheme
15th March	Income Tax	Income Tax- Advance Tax Payment (100%) 4th Installment
15th March	Accounting	Tax Planning & Book Closure Plan for FY 2024-25
15th March	PF/ESI	Provident Fund (PF) & ESI Payment for Feb 2025
15th March	Income Tax	Form 13 (Nil / Lower TDS) for FY 2024-25
20th March	GST	GSTR 3B for Feb 2025 (Monthly)
25th March	GST	GST Challan Payment Feb 2025 (for all Quarterly Filers)
30th March	TDS	TDS Payment in Form 26QB (Property), 26QC (Rent), for Feb 2025
31st March	Income Tax	Income tax Form 3CEAD-MNE, Form 67
31st March	GST	File LUT for GST for Export

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