

<b>STATUTORY COMPLIANCE DUE DATES -FEBRUARY-2025</b>		
<b>Important Statutory Compliances Due Dates Relating to GST, Income-Tax, ESI, EPF, Karnataka Professional Tax, MCA, SEBI &amp; FEMA.</b>		
Due Date	Statutory Compliance	Description
7	Income-Tax Monthly TDS/TCS	Due date for deposit of Tax deducted/collected for the month of January, 2025. However, all sum deducted/collected by an office of the government shall be paid to the credit of the Central Government on the same day where tax is paid without production of an Income-tax Challan.
7	FEMA Form - ECB2	Filing Form ECB-2 is a monthly return that reports External Commercial Borrowings for January 2025
7	Income-Tax Equalization levy	Due date for deposit of Equalization levy for the month of January, 2025.
10	GST GSTR-7	Filing of GSTR-7 for the month of January, 2025 by persons who are required to deduct GST TDS.
10	GST GSTR - 8	Filing of GSTR-8 for the month of January, 2025 by E-Commerce Operators (GST TCS).
11	GST GSTR-1	Filing of GSTR-1 for the month of January, 2025 for taxpayers having a Turnover exceeding INR 5 crores in the Previous Financial Year and Taxpayers who opted for monthly GSTR-1 filing.
13	GST GSTR-6	Filing of GSTR-6 of Input Service Distributers for the month of January, 2025.
13	GST GSTR-1/IFF	Uploading of outward supplies by quarterly return filers opting to use the Invoice Furnishing Facility(IFF) under QRMP scheme.
13	GST GSTR – 5	Filing of GSTR-5 for the month of January, 2025 by a non-resident taxable person of all outward taxable supplies and tax payable.
14	Income-Tax TDS	Due date for issue of TDS Certificate for tax deducted under section 194-IA,194-IB,194M,194S (by specified person) in the month of January, 2025.
14	SEBI Regulation 33(3)(a)	Due date for furnishing (Form A) Financial Results along with Limited review report/Auditor's report for listed entities for the quarter ended December 2024.
14	SEBI Regulation 32(1)	Due date for furnishing Statement of Deviation(s) or Variation(s) for listed entities for the quarter ended December 2024.
15	Income-Tax 24G	Due date for furnishing of Form 24G by an office of the Government where TDS/TCS for the month of January, 2025 has been paid without the production of a challan.

# Manohar Chowdhry & Associates

CHARTERED ACCOUNTANTS

Due Date	Statutory Compliance	Description
15	Income-Tax TDS	Quarterly TDS certificate (in respect of tax deducted for payments other than salary) for the quarter ending December 31, 2024
15	ESI	ESI Payment & Return filing for the month of January, 2025.
15	EPF	EPF Payment & Return filing for the month of January, 2025.
20	Karnataka Professional Tax	Payment of Employees Salary Professional Tax and Return filing for the month of January, 2025.
20	GST GSTR-3B	Due Date for filing GSTR – 3B return for the month of January, 2025 for the taxpayer with Aggregate turnover exceeding INR 5 crores during previous year.
20	GST GSTR-5A	Filing of GSTR-5A for Non-resident taxpayers OIDAR Service Providers for the month of January, 2025.
25	GST PMT-06	Due Date of payment of GST for a taxpayer with Aggregate turnover up to INR 5 crores during the previous year and who has opted for Quarterly filing of return under QRMP.
28	GST GSTR-11	Filing of GSTR-11 by persons having Unique Identification Number (UIN) of statement of inward supplies for claiming a GST refund.
28	MCA MGT-7/7A	Due date for filing Form MGT-7 with the Registrar of Companies (ROC) for all Private Limited, Public Limited, and Small Companies registered in India. Form MGT-7 must be filed annually after the AGM (If AGM held on 31-12-2024).
<b>Note: - Due dates mentioned in this Compliance Calendar may be subject to change based on the notifications, if any, will be issued by the department from time to time. Users are requested to refer to the latest circulars &amp; Notifications for the extensions and changes in compliance due dates.</b>		
<i>This Document was Updated on 31-Jan-2025</i>		