

Tax Calender Financial Year: 2025-2026

Apr-25

Due Date	Form/Event	Period	Description	Notes
07-04-2025	TDS	Mar-25	TDS Payment for March 2025	
10-04-2025	PT Tax	Mar-25	Professional Tax (PT) on Salaries for March 2025	
11-04-2025	GSTR 1	Mar-25	GSTR 1 (Monthly) for March 2025	
13-04-2025	GSTR 1	Jan-Mar 2025	GSTR-1 (Jan-Mar 2025) for QRMP	
15-04-2025	PF & ESI	Mar-25	Provident Fund (PF) & ESI Returns Payment for March 2025	
18-04-2025	CMP 08	Jan-Mar 2025	CMP 08 for Jan to Mar 2025 (Composition)	
20-04-2025	GSTR 3B	Mar-25	GSTR 3B for March 2025 (Monthly)	
22-04-2025	GSTR 3B	Jan-Mar 2025	GSTR 3B (Jan-Mar 2025) for South India	
24-04-2025	GSTR 3B	Jan-Mar 2025	GSTR 3B (Jan-Mar 2025) for North India	
30-04-2025	TDS (26QB, 26QC, 26QD, 26QE)	Mar-25	TDS Payment in Form 26QB (Property), 26QC (Rent), 26QD (Contractor Payments), 26QE (Crypto Assets) for Mar-2025	
30-04-2025	TDS	Mar-25	TDS Payment for March 2025	
30-04-2025	GSTR-4	FY 2024-25	GSTR-4 (FY 2024-25) for Composition taxpayers	
30-04-2025	Form MSME	Oct-Mar 25	All specified companies should file a half-yearly return with the registrar for outstanding payments to MSME.	

May-25

Due Date	Form/Event	Period	Description	
07-05-2025	TDS	Apr-25	TDS Payment for April 2025	
10-05-2025	PT Tax	Apr-25	Professional Tax (PT) on Salaries for April 2025	
11-05-2025	GSTR 1	Apr-25	GSTR 1 (Monthly) for April 2025	
13-05-2025	GSTR 1 IFF	Apr-25	GSTR 1 IFF (Optional) (Apr 2025) for QRMP	
15-05-2025	TCS (27EQ)	Jan-Mar 2025	TCS Return in Form 27EQ for Jan-Mar 2025 Quarter	
15-05-2025	PF & ESI	Apr-25	Provident Fund (PF) & ESI Returns Payment for April 2025	
20-05-2025	GSTR 3B	Apr-25	GSTR 3B for April 2025 (Monthly)	
30-05-2025	Form 11	FY 2024-25	Form 11 for FY 2024-25 for LLP's	
30-05-2025	PAS-6	Oct-Mar 25	Reconciliation of Share Capital Audit	
30-05-2025	TDS (26QB, 26QC, 26QD, 26QE)	Apr-25	TDS Payment in Form 26QB (Property), 26QC (Rent), 26QD (Contractor Payments), 26QE (Crypto Assets) for Apr 2025	
30-05-2025	TCS (27D)	Jan-Mar 2025	Issue of TCS Certificates in Form 27D for Jan to March 2025	
31-05-2025	TDS (24Q, 26Q, 27Q)	Jan-Mar 2025	TDS Return in Form 24Q, 26Q, and 27Q for Jan-Mar 2025	

Jun-25				
Due Date	Form/Event	Period	Description	
07-06-2025	TDS	May-25	TDS Payment for May 2025	
10-06-2025	PT Tax	May-25	Professional Tax (PT) on Salaries for May 2025	
11-06-2025	GSTR 1	May-25	GSTR 1 (Monthly) for May 2025	
13-06-2025	GSTR 1 IFF	May-25	GSTR 1 IFF (Optional) (May 2025) for QRMP	
15-06-2025	Advance Tax	Apr-Jun 2025	Advance tax Payment for April to June 2025	
15-06-2025	PF & ESI	May-25	Provident Fund (PF) & ESI Returns Payment for May 2025	
15-06-2025	TDS (16/16A)	Jan-Mar 2025	Issuance of TDS Certificates Form 16/16A for Jan to March 2025	
20-06-2025	GSTR 3B	May-25	GSTR 3B for May 2025 (Monthly)	
30-06-2025	TDS (26QB, 26QC, 26QD, 26QE)	May-25	TDS Payment in Form 26QB (Property), 26QC (Rent), 26QD (Contractor Payments), 26QE (Crypto Assets) for May 2025	
30-06-2025	DPT-3	FY 2024-25	Apr-Jun 2025	

Jul-25				
Due Date	Form/Event	Period	Description	
07-07-2025	TDS	Jun-25	TDS Payment for June 2025	
10-07-2025	PT Tax	Jun-25	Professional Tax (PT) on Salaries for June 2025	
11-07-2025	GSTR 1	Jun-25	GSTR 1 (Monthly) for June 2025	
13-07-2025	GSTR 1	Apr-Jun 2025	GSTR-1 (Apr-Jun 2025) for QRMP	
15-07-2025	TCS (27EQ)	Apr-Jun 2025	TCS Return in Form 27EQ for Apr-Jun 2025	
15-07-2025	PF & ESI	Jun-25	Provident Fund (PF) & ESI Returns and Payment for June 2025	
18-07-2025	CMP 08	Apr-Jun 2025	CMP 08 for Apr to June 2025 (Communication)	
20-07-2025	GSTR 3B	Jun-25	GSTR 3B for June 2025(Monthly)	
22-07-2025	GSTR 3B	Apr-Jun 2025	GSTR 3B (Apr-Jun 2025) for South India	
24-07-2025	GSTR 3B	Apr-Jun 2025	GSTR 3B (Apr-Jun 2025) for North India	
30-07-2025	TCS (27D)	Apr-Jun 2025	Issue of TCS Certificates in Form 27D for April to June 2025	
30-07-2025	TDS (26QB, 26QC, 26QD, 26QE)	Jun-25	TDS Payment in Form 26QB (Property), 26QC (Rent), 26QD (Contractor Payments), 26QE (Crypto Assets) for June 2025	
31-07-2025	ITR (Non-Tax Audit)	FY 2024-25	Income Tax Returns for Individuals and non-corporates who are not liable to Tax Audit for FY 2024-25	
31-07-2025	TDS (24Q, 26Q, 27Q)	Apr-Jun 2025	Income Tax Returns for Individuals and non-corporates who are not liable to Tax Audit for FY 2024-25	

Aug-25				
Due Date	Form/Event	Period	Description	

07-08-2025	TDS	Jul-25	TDS Payment for July 2025	
10-08-2025	PT Tax	Jul-25	Professional Tax (PT) on Salaries for July 2025	
11-08-2025	GSTR 1	Jul-25	GSTR 1 (Monthly) for July 2025	
13-08-2025	GSTR 1 IFF	Jul-25	GSTR 1 IFF (Optional) (Jul 2025) for QRMP	
15-08-2025	TCS (27D)	Apr-Jun 2025	Issue of TDS Certificates in Form 16A for April to June 2025	
15-08-2025	PF & ESI	Jul-25	Provident Fund (PF) & ESI Returns and Payment for July 2025	
20-08-2025	GSTR 3B	Jul-25	GSTR 3B for July 2025(Monthly)	
30-08-2025	TDS (26QB, 26QC, 26QD, 26QE)	Jul-25	TDS Payment in Form 26QB (Property), 26QC (Rent), 26QD (Contractor Payments), 26QE (Crypto Assets) for July 2025	

Sep-25				
Due Date	Form/Event	Period	Description	
07-09-2025	TDS	Aug-25	TDS Payment for Aug 2025	
10-09-2025	PT Tax	Aug-25	Professional Tax (PT) on Salaries for Aug 2025	
11-09-2025	GSTR 1	Aug-25	GSTR 1 (Monthly) for Aug 2025	
13-09-2025	GSTR 1 IFF	Aug-25	GSTR 1 IFF (Optional) (Aug 2025) for QRMP	
15-09-2025	Advance Tax	Jul-Sep 2025	Advance tax Payment for July to Sep 2025	
15-09-2025	PF & ESI	Aug-25	Provident Fund (PF) & ESI Returns and Payment for Aug 2025	
20-09-2025	GSTR 3B	Aug-25	GSTR 3B for Aug 2025 (Monthly)	
27-09-2025	AOC	FY 2024-25	AOC 4 Filing by One Person Companies for FY 2024-25 (OPC)	
30-09-2025	Audit Report (3CB-3CD, 3CA-3CD)	FY 2024-25	Audit Report in Form 3CB-3CD and 3CA-3CD for Non-Corporate and Corporate's for FY 2024-25	
30-09-2025	DIR 3 KYC	FY 2024-25	DIR 3 KYC for Directors of Company's and LLP's	
30-09-2025	TDS (26QB, 26QC, 26QD, 26QE)	Aug-25	Audit Report in Form 3CB-3CD and 3CA-3CD for Non-Corporate and Corporate's for FY 2024-25	

Oct-25				
Due Date	Form/Event	Period	Description	
07-10-2025	TDS	Sep-25	TDS Payment for Sep 2025	
10-10-2025	PT Tax	Sep-25	Professional Tax (PT) on Salaries for Sep 2025	
11-10-2025	GSTR 1	Sep-25	GSTR 1 (Monthly) for Sep 2025	
13-10-2025	GSTR 1	Jul-Sep 2025	GSTR-1 (Jul-Sep 2025) for QRMP	
14-10-2025	ADT-1	FY 2024-25	ADT-1 filing (Appointment of an Auditor for Companies)	
15-10-2025	TCS (27EQ)	Sep-25	TCS Return in Form 27EQ for Jul-Sep 2025	

15-10-2025	PF & ESI	Sep-25	Provident Fund (PF) & ESI Returns and Payment for Sep 2025	
18-10-2025	CMP 08	Jul-Sep 2025	CMP 08 for July to Sep 2025 (Commission)	
20-10-2025	GSTR 3B	Sep-25	GSTR 3B for Sep 2025 (Monthly)	
22-10-2025	GSTR 3B	Jul-Sep 2025	GSTR 3B (Jul-Sep 2025) for South India	
24-10-2025	GSTR 3B	Jul-Sep 2025	GSTR 3B (Jul-Sep 2025) for North India	
29-10-2025	AOC 4	FY 2024-25	AOC 4 Filing for Companies for FY 2024-25	
30-10-2025	Form 8	FY 2024-25	Form 8 Filing for LLP's for FY 2024-25	
30-10-2025	MGT-14	FY 2024-25	Filing of resolutions with the ROC regarding Board Report and Annual	
30-10-2025	TDS (26QB, 26QC, 26QD, 26QE)	Sep-25	TDS Payment in Form 26QB (Property), 26QC (Rent), 26QD (Contractor Payments), 26QE (Crypto Assets) for Sep 2025	
30-10-2025	TCS (27D)	Jul-Sep 2025	Issue of TCS Certificates in Form 27D for July to Sep 2025	
31-10-2025	ITR (Non-Corporate)	FY 2024-25	Income Tax Returns for Non-Corporate who needs Audit and Corporates for FY 2024-25	
31-10-2025	TDS (24Q, 26Q, 27Q)	Jul-Sep 2025	TDS Returns in Form 24Q, 26Q, 27Q for July to Sep 2025	
31-10-2025	Form MSME	April-Sep 25	All specified companies should file a half-yearly return with the registrar for outstanding payments to MSME.	

Nov-25				
Due Date	Form/Event	Period	Description	
07-11-2025	TDS	Oct-25	TDS Payment for Oct 2025	
10-11-2025	PT Tax	Oct-25	Professional Tax (PT) on Salaries for Oct 2025	
11-11-2025	GSTR 1	Oct-25	GSTR 1 (Monthly) for Oct 2025	
13-11-2025	GSTR 1 IFF	Oct-25	GSTR 1 IFF (Optional) (Oct 2025) for QRMP	
15-11-2025	PF & ESI	Oct-25	Provident Fund (PF) & ESI Returns and Payment for Oct 2025	
15-11-2025	TDS (16A)	Sep-25	Issue of TDS Certificates in Form 16A for July to Sep 2025	
20-11-2025	GSTR 3B	Oct-25	GSTR 3B for Oct 2025 (Monthly)	
29-11-2025	MGT 7/7A	FY 2024-25	MGT 7/7A Filing for Companies & OPC for FY 2024-25	
29-11-2025	PAS-6	April-Sep 25	Reconciliation of Share Capital Audit	
30-11-2025	TDS (26QB, 26QC, 26QD, 26QE)	Oct-25	TDS Payment in Form 26QB (Property), 26QC (Rent), 26QD (Contractor Payments), 26QE (Crypto Assets) for Oct 2025	

Dec-25				
Due Date	Form/Event	Period	Description	
07-12-2025	TDS	Nov-25	TDS Payment for Nov 2025	

10-12-2025	PT Tax	Nov-25	Professional Tax (PT) on Salaries for Nov 2025	
11-12-2025	GSTR 1	Nov-25	GSTR 1 (Monthly) for Nov 2025	
13-12-2025	GSTR 1 IFF	Nov-25	GSTR 1 IFF (Optional) (Nov 2025) for QRMP	
15-12-2025	Advance Tax	Oct-Dec 2025	Advance tax Payment for Oct to Dec 2025	
15-12-2025	PF & ESI	Nov-25	Provident Fund (PF) & ESI Returns and Payment for Nov 2025	
20-12-2025	GSTR 3B	Nov-25	GSTR 3B for Nov 2025 (Monthly)	
30-12-2025	TDS (26QB, 26QC, 26QD, 26QE)	Nov-25	TDS Payment in Form 26QB (Property), 26QC (Rent), 26QD (Contractor Payments), 26QE (Crypto Assets) for Nov 2025	
31-12-2025	ITR Revised	FY 2024-25	The due date for Belated and Revised Income Tax Filing for FY 2024-25 for Individuals, Non-Corporates and Corporates (Audit and Non Audit).	
31-12-2025	GSTR-9 & 9C	FY 2024-25	The due date for Belated and Revised Income Tax Filing for FY 2024-25 for Individuals, Non-Corporates and Corporates (Audit and Non-Audit).	

Jan-26				
Due Date	Form/Event	Period	Description	
07-01-2026	TDS	Dec-25	TDS Payment for Dec 2025	
10-01-2026	PT Tax	Dec-25	Professional Tax (PT) on Salaries for Dec 2025	
11-01-2026	GSTR 1	Dec-25	GSTR 1 (Monthly) for Dec 2025	
13-01-2026	GSTR 1	Oct-Dec 25	GSTR-1 (Oct-Dec 2025) for QRMP	
15-01-2026	TCS (27EQ)	Oct-Dec 25	TCS Return in Form 27EQ for Oct-Dec 2025	
15-01-2026	PF & ESI	Dec-25	Provident Fund (PF) & ESI Returns and Payment for Dec 2025	
18-01-2026	CMP 08	Oct-Dec 25	CMP 08 for Oct to Dec 2025 (Communication)	
20-01-2026	GSTR 3B	Dec-25	GSTR 3B for Dec 2025 (Monthly)	
22-01-2026	GSTR 3B	Oct-Dec 25	GSTR 3B (Oct-Dec 2025) for South India	
24-01-2026	GSTR 3B	Oct-Dec 25	GSTR 3B (Oct-Dec 2025) for North India	
30-01-2026	TDS (26QB, 26QC, 26QD, 26QE)	Dec-25	TDS Payment in Form 26QB (Property), 26QC (Rent), 26QD (Contractor Payments), 26QE (Crypto Assets) for Dec 2025	
30-01-2026	TCS (27D)	Oct-Dec 25	Issue of TCS Certificates in Form 27D for Oct to Dec 2025	
31-01-2026	TDS (24Q, 26Q, 27Q)	Oct-Dec 25	TDS Return in Form 24Q, 26Q, 27Q for Oct to Dec 2025	

Feb-26				
Due Date	Form/Event	Period	Description	
07-02-2026	TDS	Jan-26	TDS Payment for Jan 2026	

10-02-2026	PT Tax	Jan-26	Professional Tax (PT) on Salaries for Jan 2026	
11-02-2026	GSTR 1	Jan-26	GSTR 1 (Monthly) for Jan 2026	
13-02-2026	GSTR 1 IFF	Jan-26	GSTR 1 IFF (Optional) (Jan 2026) for QRMP	
15-02-2026	PF & ESI	Jan-26	Provident Fund (PF) & ESI Returns and Payment for Jan 2026	
15-02-2026	TDS (16A)	Oct-Dec 2025	Issue of TDS Certificates in Form 16A for Oct to Dec 2025	
20-02-2026	GSTR 3B	Jan-26	GSTR 3B for Jan 2026 (Monthly)	

Mar-26				
Due Date	Form/Event	Period	Description	
02-03-2026	TDS (26QB, 26QC, 26QD, 26QE)	Jan-26	TDS Payment in Form 26QB (Property), 26QC (Rent), 26QD (Contractor Payments), 26QE (Crypto Assets) for Jan 2026	
07-03-2026	TDS	Feb-26	TDS Payment for Feb 2026	
10-03-2026	PT Tax	Feb-26	Professional Tax (PT) on Salaries for Feb 2026	
11-03-2026	GSTR 1	Feb-26	GSTR 1 (Monthly) for Feb 2026	
13-03-2026	GSTR 1 IFF	Feb-26	GSTR 1 IFF (Optional) (Feb 2026) for QRMP	
15-03-2026	Advance Tax	Jan-Mar 2026	Advance Tax Payment for Jan to Mar 2026	
15-03-2026	PF & ESI	Feb-26	Provident Fund (PF) & ESI Returns and Payment for Feb 2026	
20-03-2026	GSTR 3B	Feb-26	GSTR 3B for Feb 2026 (Monthly)	
20-03-2026	CMP 02	FY 2026-27	Composition Scheme (CMP 02) for FY 2026-27 (Duration Begin)	
30-03-2026	TDS (26QB, 26QC, 26QD, 26QE)	Feb-26	TDS Payment in Form 26QB (Property), 26QC (Rent), 26QD (Contractor Payments), 26QE (Crypto Assets) for Feb 2026	
31-03-2026	CMP 02	FY 2026-27	Composition Scheme (CMP 02) for FY 2026-27 (Duration End)	