



R. C. Jain & Associates LLP
Chartered Accountants

Due dates of Statutory Compliance for the Month of January 2025

Category	Due Date	Description
Income Tax	15.01.2025	Belated / Revised Return (Extended Due Date : only for residential individual)
	31.01.2025	Vivad Se Vishwas Scheme (Extended Due Date)
TDS/ TCS	07.01.2025	Pay TDS for the period Q3 (October –December) 2024
	15.01.2025	File Form 27EQ Dec Qtr (TCS Return)
	30.01.2025	Due date for Furnishing of Challan-cum-Statement in respect of tax deducted under section 194-IA, 194-IB, 194M, 194S in the month of December, 2024.
	31.01.2025	File Form 24Q/26Q/27Q Dec Qtr
RERA	20.01.2025	Form 3
GST	11-01-2025	GSTR-1 of December 2024
	13-01-2025	QRMP for Oct 2024 to December 2024
	18-01-2025	CMP 08 for Oct 2024 to December 2024
	20-01-2025	GSTR 3B for Dec 2024 (Monthly)
	22-01-2025	GSTR 3B (Oct-Dec 2024) for Annexure A states
	24-01-2025	GSTR 3B (Oct-Dec 2024) for Annexure B states
Professional Tax	31.01.2025	Monthly PT Return (for Dec)
PF ESIC	15.01.2025	Dec-23 Pay

Notes:

- Compliance for RERA, ROF, etc have been presently not been considered in detail in this chart. Only some prominent dates related to these regulations have been included.
- Profession Tax is monthly if > 1,00,000, Yearly if <1,00,000

- Any changes in above dues dates will be notified via mail.

Corporate & Head Office

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