



**R. C. Jain & Associates LLP**  
**Chartered Accountants**

**Due dates of Statutory Compliance for the Month of February 2025**

Category	Due Date	Description
TDS/ TCS	07.02.2025	Pay for Jan-25
Trust/ROF	28.02.2025	Budget submission of Trust with Charity Commissioner
GST	11.02.2025	GSTR 1 (Monthly) for Jan 2025
	13.02.2025	GSTR 1 IFF (Optional) (Jan 2025) for QRMP
	20.02.2025	GSTR 3B for Jan 2025 (Monthly)
	25-02.2025	GST Challan Payment if no sufficient ITC for Jan 2025
Professional Tax	28.02.2025	Monthly PT Return (for Jan 25)
PF ESIC	15.02.2025	Jan-25 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**

622-624, The Corporate Centre, Nirmal Lifestyle, L.B.S. Marg, Mulund (West), Mumbai – 400 080.

☎ (022) 25628290 /91 / 67700107 Email: info@rcjainca.com

**Branch Office (Bhopal)**

302, Plot No.75 B, First Floor, Neelam Plaza, Near Chetak Bridge, Kasturba Nagar, Bhopal 462 001 (M.P).

**Branch Office (Aurangabad)**

Su-Shobha, Plot No. 7, Mitra Nagar, Behind Akashwani, Near Maratha Darbar Hotel, Aurangabad 431001