COMPLIANCE CALENDAR FEBRUARY 2025

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Important Due Dates for GST Returns in February 2025

Due Date	Form to be Filed	Period	Who Should File?
07 Feb	Challan No. ITNS-281	January 2025	Persons required to deduct TDS (Tax Deducted at Source) under GST.
11 Feb	GSTR 1	January 2025	Filing of outward supplies for January 2025.
14 Feb	TDS Certificate	December 2024	Due date for issue of TDS Certificate for tax deducted under section 194-IA in December 2024.
14 Feb	TDS Certificate	December 2024	Due date for issue of TDS Certificate for tax deducted under section 194-IB in December 2024.
14 Feb	TDS Certificate	December 2024	Due date for issue of TDS Certificate for tax deducted under section 194M in December 2024.
14 Feb	TDS Certificate	December 2024	Due date for issue of TDS Certificate for tax deducted under section 194S (by specified person) in December 2024.
15 Feb	Form 24G	January 2025	Due date for furnishing of Form 24G by government offices where TDS/TCS was paid without a challan.
15 Feb	Quarterly TDS Certificate	December 2024	Quarterly TDS Certificate (for payments other than salary) for the quarter ending December 31, 2024.
20 Feb	GSTR 3B	January 2025	Taxpayers with an annual turnover exceeding ₹ 5 Crores.

COMPLIANCE CALENDAR FEBRUARY 2025

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Important Due Dates for Income Tax Compliance / PF / ESI in February 2025

Due Date	Compliance	Applicable Form	Who Should File?	Applicable Entities
15 Feb	Filing of TCS Return for Q3 FY 2024-25	Form 27EQ	Quarterly TCS return filing for the period October to December 2024.	Entities Collecting TCS
15 Feb	Provident Fund (PF) Payment for January 2025	ECR	Monthly payment of PF contributions for January 2025.	Employers registered under EPFO
15 Feb	Employee State Insurance (ESI) Payment for January 2025	ESI Challan	Monthly payment of ESI contributions for January 2025.	Employers registered under ESIC
28 Feb	Quarterly Statement for Donations Received (Section 80G)	Form 10BD	Reporting of donations received eligible for Section 80G deduction.	Charitable Institutions/Trusts

Important Due Dates for the Company/LLP Annual Filing in February 2025

Due Date	Form to be Filed	Period	Who Should File?
28 Feb	MGT-7/7A	AGM held on 31 December 2024.	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.

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