

# Prolinks

802 UGF, C Block Vikaspuri, New Delhi, 110018



## Compliance calendar April 2025

Date	Act	Return	Particulars
10-Apr-25	GST	GSTR 8	E-Commerce operator registered under GST liable to TCS.
10-Apr-25	GST	GSTR 7	Filing of GSTR-7 for the month of March 2025 by persons who are required to deduct GST TDS.
11-Apr-25	GST	GSTR 1	1. Filed by registered persons with aggregate turnover exceeding INR 5 Crores during preceding year; or 2. Registered persons with aggregate turnover upto INR 5 Crores during the preceding year not opting for QRMP.
13-Apr-25	GST	GSTR 1	Registered persons with aggregate turnover upto INR 5 Crores during the preceding year opting for QRMP.
13-Apr-25	GST	GSTR 5	Filing of GSTR-5 for the month of March 2025 by a non-resident taxable person of all outward taxable supplies and tax payable.
13-Apr-25	GST	GSTR 6	Filing of GSTR-6 of Input Service Distributors for the month of March 2025.
18-Apr-25	GST	CMP08	For Composition Taxable person or taxpayers opted for composition levy. (For the quarter ended 31st March 2025)
20-Apr-25	GST	GSTR 3B	Due Date for filling GSTR – 3B return for the month of March 2025 for the taxpayer with Aggregate turnover exceeding INR 5 crores during previous year.
20-Apr-25	GST	GSTR 5A	Filing of GSTR-5A for non-resident taxpayers OIDAR Service Providers.
22-Apr-25	GST	GSTR 3B	Due Date for filling GSTR – 3B return for the month of March 2025 for the taxpayer with Aggregate turnover not exceeding INR 5 crores during previous year and who have opted for QRMP Scheme.
24-Apr-25	GST	GSTR 3B	