

Prolinks
802 UGF, C Block Vikaspuri, New Delhi, 110018



Income Tax Compliance calendar April 2025

Date	Return	Particulars
7-Apr-25	TDS/TCS	Due date for deposit of Tax deducted/collected for the month of March, 2025. However, all sum deducted/collected by an office of the government shall be paid to the credit of the Central Government on the same day where tax is paid without production of a challan
7-Apr-25	TCS	Uploading of declarations received in Form 27C from the buyer in the month of March, 2025
14-Apr-25	TDS/TCS	Due date for issue of TDS Certificate for tax deducted under section 194-IA in the month of February, 2025
14-Apr-25	TDS/TCS	Due date for issue of TDS Certificate for tax deducted under section 194-IB in the month of February, 2025
14-Apr-25	TDS/TCS	Due date for issue of TDS Certificate for tax deducted under section 194M in the month of February, 2025
14-Apr-25	TDS/TCS	Due date for issue of TDS Certificate for tax deducted under section 194S (by specified person) in the month of February, 2025
15-Apr-25	TDS/TCS	Quarterly statement in respect of foreign remittances (to be furnished by authorized dealers) in Form No. 15CC for quarter ending March, 2025
30-Apr-25	TDS/TCS	Due date for furnishing of Form 24G by an office of the Government where TDS/TCS for the month of March, 2025 has been paid without the production of a challan.
30-Apr-25	Challan cum Statement	Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194-IA in the month of March, 2025
30-Apr-25	Challan cum Statement	Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194-IB in the month of March, 2025
30-Apr-25	Challan cum Statement	Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194-M in the month of March, 2025
30-Apr-25	Challan cum Statement	Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194S (by specified person) in the month of March, 2025
30-Apr-25	TDS/TCS	Due date for deposit of Tax deducted by an assessee other than an office of the Government for the month of March, 2025
30-Apr-25	E filing	Due date for e-filing of a declaration in Form No. 61 containing particulars of Form No. 60 received during the period October 1, 2024 to March 31, 2025
30-Apr-25	TDS/TCS	Due date for uploading declarations received from recipients in Form. 15G/15H during the quarter ending March, 2025
30-Apr-25	TDS/TCS	Due date for deposit of TDS for the period January 2025 to March 2025 when Assessing Officer has permitted quarterly deposit of TDS under section 192, 194A, 194D or 194H