

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



Income Tax Compliance calendar March 2025

Date	Return	Particulars
2-Mar-25	Challan Cum Statement	Tax deducted under Section 194 IA in the month of January 2025
2-Mar-25	Challan Cum Statement	Tax deducted under Section 194 IB in the month of January 2025
2-Mar-25	Challan Cum Statement	Tax deducted under Section 194 S(by specified person) in the month of January 2025
2-Mar-25	Challan Cum Statement	Tax deducted under Section 194 M in the month of January 2025
13-Mar-25	TDS/TCS	Due date for deposit of Tax deducted/collected for the month of February, 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
15-Mar-25	Advance Tax	Fourth instalment of advance tax for the assessment year 2025-26
15-Mar-25	Advance Tax	Due date for payment of whole amount of advance tax in respect of assessment year 2025-26 for assessee covered under presumptive scheme of section 44AD / 44ADA
15-Mar-25	TDS/TCS	Due date for furnishing of Form 24G by an office of the Government where TDS/TCS for the month of February, 2025 has been paid without the production of a Challan
17-Mar-25	TDS/TCS	Due date for issue of TDS Certificate for tax deducted under section 194-IA in the month of January, 2025
17-Mar-25	TDS/TCS	Due date for issue of TDS Certificate for tax deducted under section 194-IB in the month of January, 2025
17-Mar-25	TDS/TCS	Due date for issue of TDS Certificate for tax deducted under section 194S (by specified person) in the month of January, 2025
30-Mar-25	TDS/TCS	Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194-IA in the month of February, 2025
30-Mar-25	TDS/TCS	Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194-IB in the month of February, 2025
30-Mar-25	TDS/TCS	Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194-IB in the month of February, 2025
30-Mar-25	TDS/TCS	Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194S (by specified person) in the month of February, 2025
31-Mar-25	Statement	Country-By-Country Report in Form No. 3CEAD for the previous year 2023-24 by a parent entity or the alternate reporting entity, resident in India, in respect of the international group of which it is a constituent of such group
31-Mar-25	Statement	Country-By-Country Report in Form No. 3CEAD for a reporting accounting year (assuming reporting accounting year is April 1, 2023 to March 31, 2024) by a constituent entity, resident in India, in respect of the international group of which it is a constituent if the parent entity is not obliged to file report under section 286(2) or the parent entity is resident of a country with which India does not have an agreement for exchange of the report etc.
31-Mar-25	Statement	Uploading of statement [Form 67], of foreign income offered to tax and tax deducted or paid on such income in previous year 2022-23, to claim foreign tax credit [if return of income has been furnished within the time specified under section 139(1) or section 139(4)]

31-Mar-25	ITR	Furnishing of an updated return of income for the Assessment Year 2022-23
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