



R. C. Jain & Associates LLP
Chartered Accountants

Due dates of Statutory Compliance for the Month of April 25

Category	Due Date	Description
TDS/ TCS	07.04.25	TCS Pay for March25
	30.04.25	Pay for Mar-25 (Salary-Non Salary)
Companies/LLP	30.04.25	Transfer of unspent CSR amount to 'Unspent Corporate Social Responsibility Account'
	30.04.25	Form MSME (Half-yearly return with the registrar in respect of outstanding payments to Micro or Small Enterprises) (Oct to March)
	30.04.25	Intimation of Disqualified Directors (Form DIR-9)
RERA	20.04.25	RERA form 3 for Q4 of FY 2024-25
GST	11.04.25	GSTR-1 of March 2025
	13.04.25	QRMP for Jan 2025 to March 2025
	18.04.25	CMP 08 for Jan 2025 to March 2025
	20.04.25	GSTR 3B for Mar 2025 (Monthly)
	22.04.25	GSTR 3B (Jan-Mar 2025) for Annexure A states
	24.04.25	GSTR 3B (Jan-Mar 2025) for Annexure B states
Professional Tax	30.04.25	Monthly PT Return (for Mar)
PF ESIC	15.04.25	Mar-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)

M-272, Near Arya Samaj Bhawan, Gautam Nagar, Bhopal- 462 023, Madhya Pradesh, India.

Branch Office (Aurangabad)

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

Branch Office (Indore)

109-110, Block-B, Vikram Twins, Chitawad Road, Behind Shukla Hospital, Near Navlakha Square, VTC, Indore- 452001, (M.P).