



**R. C. Jain & Associates LLP**  
**Chartered Accountants**

**Due dates of Statutory Compliance for the Month of March 2025**

Category	Due Date	Description
TDS/ TCS	07.03.25	Pay for Feb-25
Advance Tax	15.03.25	All pay 100% A.Y. 25-26 (All assessee incl. u/s 44AD)
Companies/LLP	31.03.2025	CSR expenditure to be incurred by the Companies to whom CSR is applicable
GST	11-03-2025	GSTR 1 (Monthly) for Feb 2025
	13-03-2025	GSTR 1 IFF (Optional) (Feb 2025) for QRMP
	20-03-2025	GSTR 3B for Feb 2025 (Monthly)
	25-03-2025	GST Challan Payment if no sufficient ITC for Feb 2025
Professional Tax	31.03.25	Monthly PT Return (for Feb) & Annual / PTE Payment for F Y 2024-25
PF ESIC	15.03.2025	Feb-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.

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**Branch Office (Bhopal)**

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**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).