



Tax Due Date Chart for January 2025	
Date	Compliance
7th January	TCS Payment for December 2024
7th January	TDS, Payment for Dec, 20
11th January	GSTR 1, Sales/Services Turnover for Dec, 2024
15th January	Provident Fund, Payment for Dec, 2024
15th January	Belated & Revised ITRs for FY 2023-24 for Resident
15th January	ESI, Payment for Dec, 2024
15th January	TCS Return, For Oct-Dec, 2024.
20th January	GSTR 3B
29th January	AOC 4, For FY 2023-24 - 1st AGM on 31st Dec.
31st January	TDS Return, For Oct-Dec, 2024.