



# GST

## Due Dates in

# April

# 2025

Due Dates	GSTR Form/Description	Period
10.04.2025	GSTR – 7: Summary of Tax Deducted at Source (TDS) and deposited under GST laws	March 2025
10.04.2025	GSTR – 8: Summary of Tax Collected at Source (TCS) and deposited by e-commerce operators under GST laws	March 2025
11.04.2025	GSTR – 1: GST Filing of monthly Statement of Outward Supplies by a registered person with aggregate turnover exceeding INR 5 Crores during the preceding financial year or any registered person has opted to file a monthly return.	March 2025
13.04.2025	GSTR – 1 IFF: Details of B2B Supply of a registered person with turnover less than INR 5 Crores during the preceding year and who has opted for quarterly filing of return under QRMP.	January – March 2025
13.04.2025	GSTR – 6: Details of Input Tax Credit (ITC) received and distributed by an Input Service Distributors (ISD).	March 2025
13.04.2025	GSTR – 5: Summary of outward taxable supplies and tax payable by a non-resident taxable person.	March 2025
18.04.2025	CMP–08: Quarterly challan-cum-statement to be furnished by composition taxpayers.	January – March 2025
20.04.2025	GSTR – 5A: Summary of outward taxable supplies and tax payable by a person supplying OIDAR services.	March 2025

Due Dates	GSTR Form/Description	Period
20.04.2025	GSTR – 3B: GST Filing of returns by a registered person with aggregate turnover exceeding INR 5 Crores during the preceding financial year.	March 2025
22.04.2025	GSTR – 3B: Summary of outward supplies, ITC claimed, and net tax payable by taxpayers who have opted for the QRMP scheme and registered in category X states or UTs*	January – March 2025
24.04.2025	GSTR – 3B: Summary of outward supplies, ITC claimed, and net tax payable by taxpayers who have opted for the ORMP scheme and registered in category Y states or UTs**	January – March 2025
25.04.2025	ITC-04: Details of goods/capital goods sent to job workers and received back, the principal whose aggregate turnover during the immediately preceding financial year exceeded five crore rupees	October 2024 – March 2025
28.04.2025	GSTR – 11: Statement of inward supplies received by persons having Unique Identification Number (UIN)	March 2025
30.04.2025	QRMP: Taxpayers having Turnover below Rs 5 Crores shall have an option to select the frequency of GST return (QRMP) filing for FY 2025-26.	Financial Year 2025-26

\* **Category X States** – Chhattisgarh, MP, Gujarat, Maharashtra, Karnataka, Goa, Kerala, Tamil Nadu, Telangana, Andhra Pradesh, Puducherry, Daman and Diu and Dadra and Nagar haveli, Andaman and Nicobar islands, Lakshadweep.

\*\* **Category Y States** – HP, Punjab, Uttarakhand, Haryana, Uttar Pradesh, Rajasthan, Bihar, Sikkim, Arunachal Pradesh, Nagaland, Manipur, Mizoram, Tripura, Meghalaya, Assam, West Bengal, Jharkhand, Odisha, Jammu and Kashmir, Ladakh, Chandigarh, Delhi.



# THANK YOU !!

Our Address:

**A2Z TAXCORP LLP**

*Tax and Law Practitioners*

Flat No. 34B, Ground Floor, Pocket – 1, Mayur Vihar Phase-1, Delhi – 110091 (India)

Tel: +91 11 42427056

Web: [www.a2ztaxcorp.com](http://www.a2ztaxcorp.com)

2C, 2nd Floor, City Trade Centre, A.T. Road, Guwahati - 781001

Email: [info@a2ztaxcorp.com](mailto:info@a2ztaxcorp.com)

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