

Due Dates for Compliances This Week

All Central & State Government Compliances- upcoming this week complete with all requisite details

CORPORATE



March 10, 2025 to March 16, 2025

S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
1	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2025	-	Furnish a monthly liquidity return within 15 days from the end of each month by Scheduled Commercial Banks, small Finance Banks and Payments Banks.	-	15th March, 2025	NA
2	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2025	-	Ensure to furnish Monthly Return on Asset Quality within 15 days of the end of each month.	-	15th March, 2025	NA
3	INDUSTRIES (DEVELOPMENT AND REGULATION) ACT, 1951	-	Ensure to submit a monthly return before the expiry of the 15th of the month next following, alongwith one copy thereof certified as true copy by the owner in Form-D	Form D	15th March, 2025	NA

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4	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2025	-	Ensure to furnish Return on Interest Rate Sensitivity- (IRS)- Traditional Gap & Duration Gap within 15 days from the end of each month by Scheduled Commercial Banks, small Finance Banks and Payments Banks.	-	15th March, 2025	NA
5	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2025	-	Ensure to furnish monthly return on Central Repository of Information on Large Credits (CRILC) – Main by all Scheduled Commercial Banks, Small Finance Banks and Local Area Banks within 15 days from the end of each month.	-	15th March, 2025	NA
6	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2025	-	Ensure to furnish a monthly return on Defaulted Borrowers (RDB) on a weekly basis before every Wednesday of the following week by all Scheduled Commercial Banks and Local Area Banks.	-	Every Wednesday	NA

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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
7	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2025	-	Ensure to furnish Return on Equity Investment in Capital Market. To be filed by AXIS Bank, Bank of Baroda, Bank of India, Canara Bank, HDFC Bank, ICICI Bank, Indian Overseas Bank, J & K Bank, Punjab National Bank, State Bank of India, Union Bank of India on DCS portal of RBI.	-	Every Wednesday	NA
8	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2025	-	Ensure to furnish return on Basel Liquidity Returns (BLR) by Scheduled Commercial Banks and Small Finance Banks within 15 days from the end of each month.	Monthly (Sheets BLR 1, 2,4,5, and 6)	15th March, 2025	NA
9	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2025	-	Ensure to furnish monthly return on information related to Stressed MSME Subordinate Debt Scheme by all Scheduled Commercial Banks and Small Finance Banks within 15 days from the end of each month.	-	15th March, 2025	NA

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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
10	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2025	-	Ensure to furnish monthly return on Digital Banking Units within 15 days from the end of each month by all Scheduled Commercial Banks, Small Finance banks, Patment Banks, Local Area Banks having Digital Banking Units.	-	15th March, 2025	NA
11	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2025	-	Ensure to furnish a monthly return on Daily Liquidity Data on a weekly basis before every Wednesday of the following week by all Public Sector Banks, Select Foreign Banks and Small Finance Banks.	-	Every Wednesday	NA
12	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2025	-	Ensure to furnish return in Form – B(Statement of External Liabilities and Core Assets) within 15 days from the last Friday of each month (Scheduled Urban Cooperative Banks)	Form – B	15th March, 2025	NA

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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
13	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2025	-	Ensure to furnish Statement on Compliances with CRR and SLR in Form- I within 15 days from the end of each month(Scheduled Urban Cooperative Banks)	Form - I	15th March, 2025	NA
14	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2025	-	Ensure to furnish Statement of Unsecured Loans and Advances to Directors/ Firms in which they have Interest in Form -II within 15 days from the end of each month(Scheduled Urban Cooperative Banks)	Form - II	15th March, 2025	NA
15	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2025	-	Ensure to furnish Asset & Liabilities as at the close of business on last Friday of the month in Form IX within 15 days from the last Friday of each month(Scheduled Urban Cooperative Banks).	Form IX	15th March, 2025	NA

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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
16	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2025	-	Ensure to furnish Statement of Interest Rate Sensitivity in ALM 1 within 15 days from the last Friday of the month(Scheduled Urban Cooperative Banks.	ALM 1	15th March, 2025	NA
17	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2025	-	Ensure to furnish Statement of Short-Term Dynamic Liquidity in ALM 2 within 7 days from the and last Friday of the month(Scheduled Urban Cooperative Banks.	ALM 2	15th March, 2025	NA
18	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2025	-	Ensure to furnish Return in DNBS04B on Structural Liquidity & Interest Rate Sensitivity within 15 days fom the end of each month(NBFC-UL, ML, BL)	DNBS04B	15th March, 2025	NA

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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
19	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2025	-	Ensure to furnish Return in DNBS08 – CRILC-Main within 15 days from the end of each month(NBFC-UL, ML, BL)	DNBS08	15th March, 2025	NA
20	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2025	-	Ensure to furnish Return in DNBS09-CRILC Weekly on every Wednesday of the following week(NBFC-UL, NBFC - ML(except NBFCCICs), NBFC-BL which are NBFCICC, NBFC-MFI, NBFC-Factors having asset size of ₹500 crore and above solely or at Group level)	DNBS09	Every Wednesday	NA

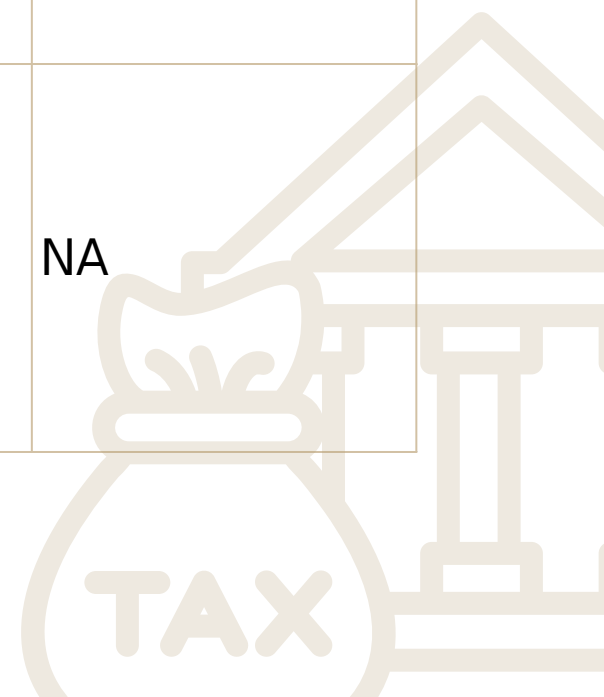
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TAXATION

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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
21	Income Tax Act 1961 and Income Tax Rules, 1962	Section 208 & Rule 125	Due date for Fourth instalment of advance tax for the assessment year 2025-26. It is also the due date for making payment of advance tax in respect of assessment year 2025-24 by assessee covered under the presumptive taxation scheme under sections 44AD and 44ADA.	Challan ITNS 280	15th March, 2025	NA
22	Income Tax Act 1961 and Income Tax Rules, 1962	Section 30 & Rule 37CA	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.	Form 24G	15th March, 2025	NA
23	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Section 37 (1) & Rule 59 (1 & 2)	1. Taxpayers having an aggregate turnover of more than Rs. 5 Crores or; 2. Registered person, with aggregate turnover of less than INR 5 Crores, opted for monthly filing of return under QRMP, shall file monthly return in Form GSTR-1.	FORM GSTR-1	11th March, 2025	NA



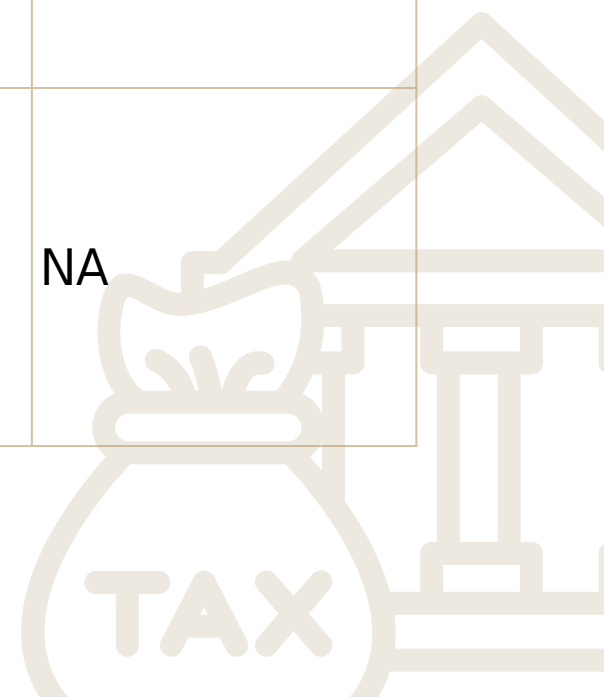
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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
24	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rule 59(2)	Taxpayers opting for QRMP scheme can file their details of outward supplies (B2B invoices only) for first two months of a quarter (Month 1 and Month 2 respectively of a Quarter) from 1st to the 13th of the month subsequent to the relevant month.	-	13th March, 2025	NA
25	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Section 39 (5) & Rules 63	Every registered non-resident taxable person shall furnish return in FORM GSTR-5 electronically with 13th day of calendar month including therein the details of outward supplies and inward supplies and shall pay the tax, interest, penalty, fees or any other amount payable under the Act	FORM GSTR-5	13th March, 2025	NA
26	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Section 39 (4) & Rule 65	Every input service distributor shall furnish every month within 13 days after end of such month electronically the return in FORM GSTR-6, containing the details of tax invoices on which credit has been received and issued through common portal.	FORM GSTR-6	13th March, 2025	NA



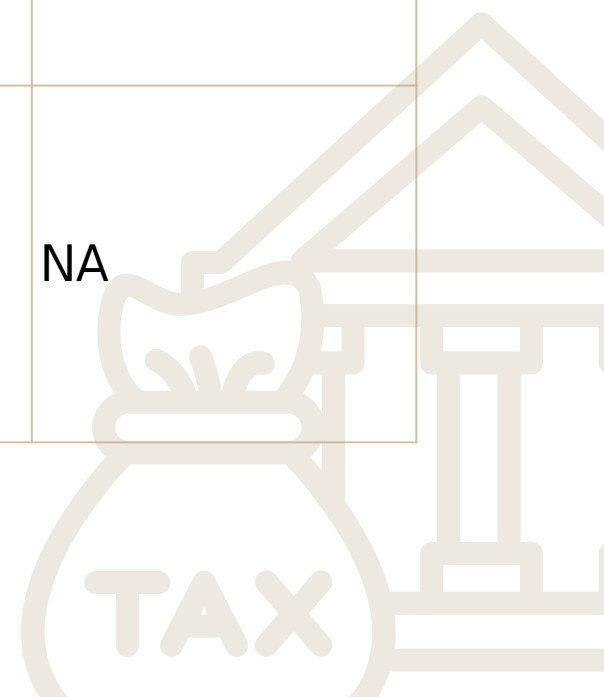
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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
27	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Section 39 (3) & Rule 66(1 & 2)	Every registered person deducting TDS under the Section 51 shall furnish a return in FORM GSTR-7 electronically within ten days after the end of such month.	FORM GSTR-7	10th March, 2025	NA
28	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rules 67(1 & 2)	Every electronic commerce operator required to collect TCS under Section 52 shall furnish a statement in FORM GSTR-8 electronically	FORM GSTR-8	10th March, 2025	NA
29	Andhra Pradesh Tax On Professions, Trades, Callings And Employments Act, 1987	Section 7 & Rule 12(1)	To pay the returning Treasury by Challan in Quadruplicate in Form V to the Commissioner.	Form V	10th March, 2025	NA



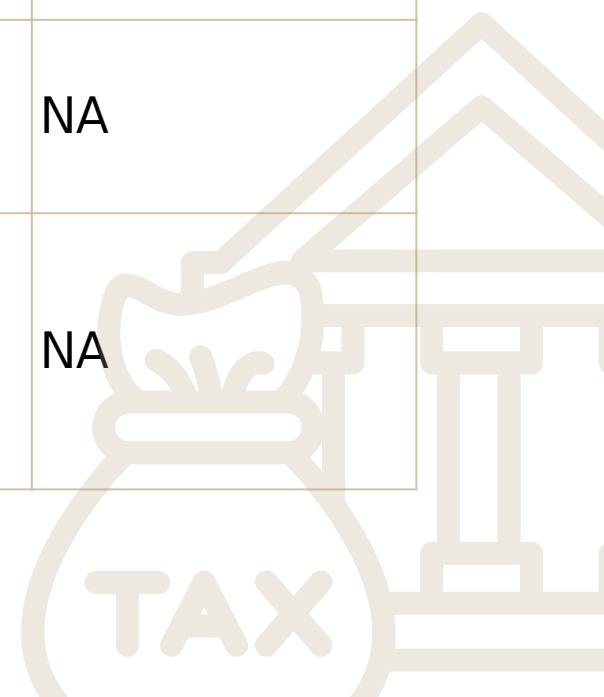
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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
30	Telangana Tax On Professions, Trades, Callings And Employments Act, 1987	Section 7 & Rule 12(1)	To pay the paying the requisite amount into the Treasury by Challan in Quadruplicate in Form V on or before 10th of March to the Commissioner.	Form V	10th March, 2025	NA
31	Gujarat Panchayat, Municipal Corporations And State Tax on Professions, Traders, Callings and Employments Act, 1976	Rule 11	To pay the return to the prescribed authority within fifteen days of the expiry of a previous month, a return in Form 5.	Form 5	15th March, 2025	NA
32	Madhya Pradesh Vritti Kar Adhiniyam, 1995 (PT)	Rule 11	Furnish a Monthly return by treasury Challan as per rule to the prescribed Authority .	-	10th March, 2025	NA
33	Sikkim Tax On Professions, Trades, Callings And Employments, Act 2006	Rule 13	Ensure to Furnish a Monthly return by treasury Challan as per rule to the prescribed Authority .	-	15th March, 2025	NA



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LABOUR

 March 10, 2025 to March 16, 2025

S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
34	Employee Provident Fund And Miscellaneous Provisions Act, 1952 (International Workers Return)	-	Monthly Returns For Reporting Details Of International Workers (Statement IW-1)	IW-1	15th March, 2025	NA
35	Employees Provident Fund (EPFO)	Monthly payments & returns (Un-Exempted)	Filing of monthly Electronic-Challan cum Return (ECR) towards PF Contribution	-	15th March, 2025	NA
36	Employee State Insurance Act, 1948 (ESIC)	-	Filing of Electronic-Challan cum Return for Contribution under EPF	-	15th March, 2025	NA