

Annual Filing Calendar

Every statutory deadline for the year, in one printable calendar.

A month-by-month view of common statutory deadlines for an Indian business, laid out for the financial year April to March. Not every line applies to every business. Tick the ones that do and print it for your wall.

Every month

Date	What is due
7th	TDS / TCS deposited for the previous month (for March, the due date is 30 April)
10th	Professional Tax payment, where your state requires monthly payment (check your state's due date)
11th	GSTR-1: outward supplies for the previous month (monthly filers)
15th	PF and ESI contributions and returns for the previous month
20th	GSTR-3B: summary return and tax payment (monthly filers)

Quarterly and annual deadlines

Month	Deadlines and actions
April	30 Apr: TDS deposit for March. GSTR-4 (composition scheme annual return). Start of the new financial year: update invoice series and budgets.
May	30 May: LLP Form 11 (annual return). 31 May: TDS return for Q4 (Jan-Mar).
June	15 Jun: Advance tax, 1st instalment (15% of estimated tax). 15 Jun: Form 16 issued to employees.
July	31 Jul: Income tax return for non-audit cases (individuals and proprietors). 31 Jul: TDS return for Q1 (Apr-Jun). 18-22 Jul: GST quarterly payment and return (CMP-08 / QRMP users, as applicable).
August	Review Q1 books and reconcile GST input credit (GSTR-2B) against purchases.
September	15 Sep: Advance tax, 2nd instalment (cumulative 45%). 30 Sep: Tax audit report, where audit applies. 30 Sep: Company AGM due (for the prior financial year). 30 Sep: DIR-3 KYC for directors, where applicable.
October	30 Oct: LLP Form 8 (statement of accounts and solvency). 31 Oct: Income tax return for audit cases and companies. 31 Oct: TDS return for Q2 (Jul-Sep).
November	Half-year review: profit, cash flow and tax estimate.
December	15 Dec: Advance tax, 3rd instalment (cumulative 75%). 31 Dec: GSTR-9 annual return and GSTR-9C, where applicable.
January	31 Jan: TDS return for Q3 (Oct-Dec). Begin year-end planning and investment proofs for employees.
February	Collect staff tax declarations and investment proofs. Review GST reconciliation for the year.

Month	Deadlines and actions
March	15 Mar: Advance tax, final instalment (100%). 31 Mar: Financial year ends: finalise invoices, stock count, and bank reconciliation.

Companies and LLPs: after your AGM

Form	Due
ADT-1	Auditor appointment filing, within 15 days of the AGM (where applicable)
AOC-4	Financial statements, within 30 days of the AGM
MGT-7 / MGT-7A	Annual return, within 60 days of the AGM

Want this done for you? Welto's compliance management service tracks these dates, prepares the filings and reminds you in advance. Write to contact@welto.in or visit welto.in/contact.

Due dates are general and are often extended by government notification. Which ones apply depends on your structure, turnover, headcount and state. Always confirm current dates on the official portals or with a professional.