

January 2025

SUN	MON	TUES	WED	THURS	FRI	SAT
			1 ●	2	3	4
5	6	7 ●●	8	9	10 ●	11 ●
12	13 ●●	14 ●	15 ●●	16 ●	17	18 ●
19	20 ●	21	22 ●	23 ●	24	25
26 ●	27	28	29	30 ●	31 ●	

■ TDS
 ■ TCS
 ■ GST
 ■ ESI/PF
 ■ Festival

1- New Year

7- TDS Deposit for DEC Month

7- TCS Deposit for DEC Month

10- GSTR-8 and GSTR-7 for Dec 24

11- GSTR1 Monthly for Dec 24

13- Lohri

13- GSTR-1 (QRMP) Q3 (Oct-Dec) FY 24-25 & GSTR-6 Dec 24

14- Makara Sankranti, Pongal

15- TCS return for Q-3 for FY 24-25

15- ESI & PF payment for DEC 2024

16- National Startup Day

18- GSTR-08 Composition Dealers Q3 (Oct-Dec) FY 2024-25

20- GSTR 3B, 5A & GSTR-5 for Dec 24

22- GSTR 3B FOR Q-3 OCT TO DEC FY 2024-25

23- Subhas Chandra Bose Jayanti

26- Republic Day

30- Issue of TCS Certificate 27D for Q-3 FY 24-25

31- TDS RETURN FOR Q-3 FY 2024-25