

2025 GST & Compliance Calendar

A practical filing checklist for MSMEs in Delhi-NCR

What's Inside

- Month-by-month view of GST, TDS, PF/ESI
- Quick notes to avoid late fees
- Tick boxes to track completion
- Link for WhatsApp reminders

How to Use

Print and keep near finance desk

- ☐ Tick each item after filing
 - ☐ Set reminders 3 days before every due date
 - ☐ Add GST portal creds + challan folder to team drive
 - ☐ Create a "Compliance" WhatsApp group
 - ☐ Nominate one owner: "No filing left behind"
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Monthly Quick View

March

- GSTR-1 – as applicable
- GSTR-3B – by 20th
- TDS payment – by 7th
- PF/ESI – by 15th

April

- GSTR-1 – as applicable
 - GSTR-3B – by 20th
 - TDS payment – by 7th
 - PF/ESI – by 15th
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Monthly Quick View (contd.)

July

- GSTR-1 – as applicable
- GSTR-3B – by 20th
- TDS payment – by 7th
- PF/ESI – by 15th

August

- GSTR-1 – as applicable
 - GSTR-3B – by 20th
 - TDS payment – by 7th
 - PF/ESI – by 15th
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Monthly Quick View (contd.)

November

- GSTR-1 – as applicable
- GSTR-3B – by 20th
- TDS payment – by 7th
- PF/ESI – by 15th

December

- GSTR-1 – as applicable
 - GSTR-3B – by 20th
 - TDS payment – by 7th
 - PF/ESI – by 15th
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Important Notes

- Due dates may shift for weekends/holidays—verify on official portals.
- QRMP taxpayers follow quarterly GSTR-1; plan cash flow for interest.
- Keep challans/returns organized month-wise for audits.

Need Help?

Free Compliance Audit !' <https://wa.me/918920152372>

We manage GST, TDS, Payroll (PF/ESI), and more for 100+ MSMEs in Delhi-NCR. Zero-penalty guarantee.
