

JUNE 2025

SUN	MON	TUE	WED	THU	FRI	SAT
1	2	3	4	5	6	7 TDS Payment/STT/ Form 27C?ECB 2
8	9	10 GSTR 10/GSTR 11	11 GSTR 11	12	13 GSTR 1 (QRMP)	14 TDS Certificate
15 TDS Certificate, PF/ESI, Form 3BB, 3BC, Form 16/16A	16	17	18	19	20 GSTR 3B	21
22	23	24	25 PMT-06	26	27	28
29 Form 49D, Form 3CEK	30 Form 10, PT, STT, TDS Challan cum statement, DPT 3					

COMPLIANCE CALENDAR

Due Date	Act	Form to be Filled	Period	Particulars
07-06-2025	IT Act	Payment of TDS	May – 2025	Payment of TDS/TCS deducted/Collected in May 2025
07-06-2025	IT Act	Securities Transaction Tax /Commodities Transaction Tax	May – 2025	Securities Transaction Tax/Commodities Transaction Tax - Due Date for deposit of tax collected for the month of May, 2025.
07-06-2025	IT Act	Form 27C	May– 2025	Declaration under Sub Section (1A) of Section 206C of the IT Act 1961 to be made by a buyer for obtaining goods without collection of Tax for declarations received in the month of May 2025
07-06-2025	FEMA	ECB-2	May– 2025	Returns by borrowers of External Commercial Borrowings (ECB) through AD Bank for May 2025.
10-06-2025	GST	GSTR 7	May – 2025	Monthly Filing by Tax deductor (to be filed by those required to deduct TDS)
10-06-2025	GST	GSTR 8	May– 2025	Monthly Filing by E-Commerce Operator.
11-06-2025	GST	GSTR 1	May – 2025	Taxpayers having an aggregate turnover of more than Rs. 1.50 Crores or opted to file Monthly Return
13-06-2025	GST	GSTR 1 (QRMP)	May– 2025	Taxpayers having an aggregate turnover of more than Rs. 1.50 Crores or opted to file Quarterly Return
14-06-2025	IT Act	TDS Challan – cum – Statement	April 2025	Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194-IA, 194IB, 194S and 194M in the month of April, 2025
15-06-2025	IT Act	Advance Tax	April – June 2025	First instalment of advance tax for the assessment year 2026-27

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15-06-2025	PF,ESI	PF , ESI Payment	May– 2025	Provident Fund (PF) and ESI payment for the month of May 2025.
15-06-2025	IT Act	Form 3BB	May – 2025	Due date for furnishing statement in Form no. 3BB by a stock exchange in respect of transactions in which client codes been modified after registering in the system for the month of May 2025.
15-06-2025	IT Act	Form 3BC	May – 2025	Due date for furnishing statement in Form no. 3BC by a recognized association in respect of transactions in which client codes been modified after registering in the system for the month of May 2025
15-06-2025	IT Act	Form 16	FY 2024-25	Certificate of tax deducted at source to employees in respect of salary paid and tax deducted during Financial Year 2024-25
15-06-2025	IT Act	Form 16A	FY 2024-25	Quarterly TDS certificate (in respect of tax deducted for payments other than salary) for the quarter ending March 31, 2025
15-06-2025	IT Act	Form 12BA	FY 2024-25	Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof during FY 2024-25.
15-06-2025	IT Act	Form 64A	FY 2024-25	Due date for filing of statement of income distributed by business trust to unit holders during the financial year 2024-25. This statement is required to be filed electronically to Principal CIT or CIT in Form No. 64A
15-06-2025	IT Act	Form 64E	FY 2024-25	Statement of income paid or credited by a securitisation trust to be furnished under section 115TCA of the Income tax Act, 1961
15-06-2025	IT Act	Form 64D	FY 2024-25	Statement to be furnished in Form No. 64D by Alternative Investment Fund (AIF) to Principal CIT or CIT in respect of income distributed (during previous year 2024-25) to units holders
15-06-2025	IT Act	Form 24G	May 2025	Due date for furnishing of Form 24G by an office of the Government where TDS/TCS for the month of May, 2025

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20-06-2025	GST	GSTR 3B	May – 2025	Due Date for GSTR 3B for monthly Filers.
25-06-2025	GST	PMT-06	May- 2025	GST Challan Payment in cases of insufficient ITC.
29-06-2025	IT Act	Form 49D	FY 2024-25	Information and documents to be furnished by an Indian concern under section 285A
29-06-2025	IT Act	Form 3CEK	FY 2024-25	Statement to be furnished by an eligible investment fund to the Assessing Officer
30-06-2025	IT Act	TDS Challan – cum – Statement	May – 2025	Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194-IA, 194IB, 194S and 194M in the month of May, 2025
30-06-2025	IT Act	Form 10	Fy 2025-26	Statement in Form 10 to be furnished to accumulate income for future application under section 10(21) or section 11(1) in case of Non Audit Trusts.
30-06-2025	IT Act	Professional Tax	May – 2025	Monthly Return Tax Liability of Rs.100,000/- & above for the month of May 2025
30-06-2025	MCA	DPT-3	FY 2024-25	Form DPT-3 for FY 2024-25 for Companies
30-06-2025	IT Act	Form 1 Equalisation Levy	FY 2024-25	Statement of Specified Services or E-Commerce Supply or Services
30-06-2025	IT Act	Securities Transaction Tax /Commdities Transaction Tax	Fy 2024-25	Commodities Transaction Tax - Return of taxable commodities transactions for Financial Year 2024-25



Thank You



Venkatesh & Co.,



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