

STATUTORY COMPLIANCE DUE DATES -JULY-2025

Important Statutory Compliances Due Dates Relating to GST, Income-Tax, FEMA, RBI, ESI, EPF & Karnataka Professional Tax.

Due Date	Statutory Compliance	Description
7	Income-Tax Monthly TDS/TCS	Due date for deposit of Tax deducted/collected for the month of June, 2025. However, all sum deducted/collected by an office of the government shall be paid to the credit of the Central Government on the same day where tax is paid without production of an Income-tax Challan.
7	Income-Tax Quarterly TDS	Due date for deposit of TDS for the period April 2025 to June 2025 when Assessing Officer has permitted quarterly deposit of TDS under Section 192, 194A, 194D or 194H
7	Income-Tax Form-27C	Due date to upload the declaration received in Form-27C from the buyers for the month of June, 2025.
7	RBI Form ECB-2	Filing a monthly return (Form ECB-2) detailing all External Commercial Borrowings (ECB) transactions during June 2025.
10	GST GSTR-7	Filing of GSTR-7 for the month of June, 2025 by persons who are required to deduct GST TDS.
10	GST GSTR - 8	Filing of GSTR-8 for the month of June, 2025 by E-Commerce Operators (GST TCS).
11	GST GSTR-1	Filing of GSTR-1 for the month of June, 2025 for taxpayers having a Turnover of more than ₹5 Crore in the Previous Financial Year and Taxpayers who opted for monthly GSTR-1 filing.
13	GST GSTR 1/IFF	Uploading of outward supplies by quarterly return filers opting to use the Invoice Furnishing Facility (IFF) under QRMP scheme.
13	GST GSTR-5	Filing of GSTR-5 for the month of June, 2025 by a non-resident taxable person of all outward taxable supplies and tax payable.
13	GST GSTR-6	Filing of GSTR-6 of Input Service Distributors for the month of June 2025.
15	Income-Tax TDS	Due date for issue of TDS Certificate for tax deducted under section 194- IA,194-IB,194M,194S in the month of May, 2025.
15	Income-Tax TCS	Quarterly statement of TCS deposited for the quarter ending June 30, 2025.
15	Income-Tax Form 15CC	Furnishing of quarterly statement (by an authorised dealer) in Form No. 15CC in respect of foreign remittances made during the quarter ending June 30, 2025

Due Date	Statutory Compliance	Description
15	Income-Tax 15G/15H	Declaration under section 197A (1) and section 197A(1A) to be made by an individual or a person (not being a company or firm) claiming certain income without deduction of tax during the quarter ending June, 2025
15	Income-Tax Form 15CD	Quarterly statement to be furnished by a unit of an International Financial Services Centre, as referred to in sub-section (1A) of section 80LA, in respect of remittances, made for the quarter ending June 30, 2025
15	Income-Tax Form 49BA	Quarterly statement to be furnished by specified fund or stock broker in respect of a non-resident referred to in rule 114AAB for the quarter ending June 30, 2025
15	Income-Tax Form 3BB	Monthly statement to be furnished by a stock exchange in respect of transaction in which client codes have been modified after registering in the system for the month of June, 2025
15	Income-Tax Form 24G	TDS/TCS s Statement for the month of June, 2025
15	FEMA	Due date to File the Annual Return on Foreign Liabilities and Assets by companies with FDI or ODI.
15	ESI	ESI Payment & Return filing for the month of June, 2025.
15	EPF	EPF Payment & Return filing for the month of June, 2025.
15	Income-Tax TCS	Quarterly statement of TCS Return in Form 27EQ for the quarter ending Jun 2025.
18	GST Composition scheme	The due date for filing CMP-08 (Statement for payment of self-assessed tax) for the quarter April to June 2025
20	Karnataka Professional Tax	Payment of Employees Salary Professional Tax and Return filing for the month of June, 2025.
20	GST GSTR-3B	Due Date for filling GSTR – 3B return for the month of June, 2025 for the taxpayer with Aggregate turnover exceeding INR 5 crores during previous year.
20	GST GSTR-5A	Filing of GSTR-5A for Non-resident taxpayers OIDAR Service Providers for the month of June, 2025.
25	GST PMT-06	Due Date of payment of GST for a taxpayer with Aggregate turnover up to INR 5 crores during the previous year and who has opted for Quarterly filing of return under QRMP.

Date	Statutory Compliance	Description
28	GST GSTR-11	The due date for filing GSTR-11 (Statement of inward supplies by persons having UIN) for the period April to June 2025
30	Income-Tax TCS	Issue of TCS certificates in respect of tax collected by any person for the quarter ending June 30, 2025
30	Income-Tax TDS	Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194-IA,194-IB,194M,194S in the month of June, 2025.
31	Income-Tax 10BBB	Intimation by pension fund of investment under clause (23FE) of section 10 of the Income-tax Act, 1961 in Form 10BBB for quarter ending June, 2025
31	Income-Tax Form-II	Intimation in Form II by Sovereign Wealth Fund in respect of investment made in India for quarter ending June, 2025
31	Income-Tax 10CCF	Deduction in respect of certain incomes of offshore Banking Units and International Financial Services Centre to furnish report of a Chartered Accountant in Form No. 10CCF certifying that the amount of deduction has been correctly claimed during the previous year 2024-25
31	Income-Tax Form 26QAA	Quarterly return under section 206A for non-deduction of tax at source by a banking company from interest on time deposit in respect of the quarter ending June 30, 2025
31	Income-Tax Form 10-IEA	Application for exercise of option under clause (i) of sub section (6) of section 115BAC or withdrawal of option under the proviso to sub-section (6) of section 115Bac of the Income Act, 1961
31	GST CMP-08	Form GST CMP-08 is to declare the details or summary of self-assessed tax payable by taxpayers who have opted for a composition levy for the quarter April-June 2025.
31	GST RFD-10	Refund is to be claimed within 18 months from the end of the quarter for which return is to be claimed.
31	Income-Tax TDS	Quarterly statement of TDS for the quarter ending June 2025.
31	Income-Tax TDS	Quarterly statement of TDS deposited for the quarter ending June 30, 2025

Note: - Due dates mentioned in this Compliance Calendar may be subject to change based on the notifications, if any, will be issued by the department from time to time. Users are requested to refer to the latest circulars & Notifications for the extensions and changes in compliance due dates.