



## GOODS & SERVICE TAX

Due Date	Return	Description
10-08-2025	GSTR-7	TDS under GST for July 2025
10-08-2025	GSTR-8	TCS under GST for July 2025
10-08-2025	GST SRM-II	Monthly return - Special (A) Procedure for taxpayers engaged in manufacturing pan masala or tobacco products
11-08-2025	GSTR-1 (Monthly)	Statement of Outward supplies to be filed by Taxpayers with a turnover above ₹5 crores or opting for monthly filing.
13-08-2025	GST - (IFF under QRMP)	Invoice Furnishing Facility Taxpayers with turnover < ₹5 Cr who opted for QRMP for (July 2025)
13-08-2025	GSTR-6	GSTR-6 for Input Service Distributors ISD-related transactions.
20-08-2025	GSTR-3B (Monthly)	Monthly Return with payment of GST by Taxpayers with an aggregate turnover exceeding ₹ 5 crores or those opting for monthly return filing
20-08-2025	GSTR-5	Monthly Return to be filed by Non-Resident Taxable Person
20-08-2025	GSTR-5A	Monthly Return to be filed by OIDAR Services Providers for July 2025
25-08-2025	PMT 06	The monthly payment for QRMP taxpayers for July 2025

Compliance Calendar – August 2025



## INCOME TAX & OTHER TAX

Due Date	Return	Description
07/08/2025	Monthly TDS and TCS Payment	All taxpayers deducting/collecting TDS/TCS
07/08/2025	FEMA-ECB-2	Monthly Return to be submitted by ECB Borrowers to AD Bank
14/08/2025	Form 16B/16C/16D/16E	Issuing TDS certificates for tax deducted under section 194IA/IB/M/S for the month of June 25
15/08/2025	Form 16A	Issuing TDS certificates for other than salary payments Q1
15/08/2025	PF Payment & Return	Monthly Payment of PF Contribution
15/08/2025	ESI Payment & Return	Monthly Payment of ESI Contribution
30/08/2025	Form 26QB/16QC/16QD/16QE	Furnishing of challan-cum-statement for tax deducted under the section of 194IA/IB/M/S for the month of July 25



# Contact Us



**Office No:C105**  
**1st Floor, Apeejay House**  
**39/12, Haddows Road**  
**Nungambakkam**  
**Chennai – 600 006.**

## Services

- Accounting & Reporting
- Taxation
- Business Consultancy
- Management Consultancy
- Compliance



Ph: +91 8870078870  
+91 9944617891  
Mail: [info@caaf.com](mailto:info@caaf.com)

[www.caaft.com](http://www.caaft.com)