

2025

DECEMBER

COMPLIANCE CALENDAR GOODS AND SERVICE TAX



Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
7	8	9	10 GSTR-7, GSTR-8, GST SRM-II	11 GSTR-1	12	13 GST - (IFF under QRMP), GSTR-6
14	15	16	17	18	19	20 GSTR-3B, GSTR-5, GSTR-5A
21	22	23	24	25 PMT-06	26	27
28	29	30	31 GSTR- 9 & 9C for FY 2024-25	1	2	3

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2025

DECEMBER

COMPLIANCE CALENDAR INCOME TAX AND OTHER TAX



Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
7 TDS and TCS Payment, FEMA- ECB-2	8	9	10	11	12	13
14 Issuing TDS Certificates Form- 16B/16C/16D/16E	15 ESI & PF Payment, Advance Tax 3 rd Installment FY 2025-26	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30 TDS Statement u/s 194I/IB/M/S	31 MG-7/7A & AOC- 4 without late filing fee, Revised/belated ITR for AY 2025-26	1	2	3

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