

# GSTR

## GOODS & SERVICE TAX

Due Date	Return	Description
10-07-2025	GSTR-7	TDS under GST for June 2025
10-07-2025	GSTR-8	TCS under GST for June 2025
10-07-2025	GST	GST SRM-II (Monthly return - Special (A) Procedure for taxpayers engaged in manufacturing pan masala or tobacco products)
11-07-2025	GSTR-1 (Monthly)	Statement of Outward supplies to be filed by Taxpayers with a turnover above ₹5 crores or opting for monthly filing.
13-07-2025	GSTR-1	Quarterly return monthly payment (April-June)
13-07-2025	GSTR-6	GSTR-6 for Input Service Distributors ISD-related transactions.
18-07-2025	CMP-08	Quarterly challan for composition taxpayers for Apr-Jun 2025.
20-07-2025	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
20-07-2025	GSTR-5	Monthly Return to be filed by Non-Resident Taxable Person
20-07-2025	GSTR-5A	Monthly Return to be filed by OIDAR Services Providers for June 2025
22-07-2025	GSTR-3B	Quarterly return monthly payment (April-June)
25-07-2025	PMT 06	The monthly payment for QRMP taxpayers for July 2025

Compliance Calendar – July 2025



## INCOME TAX & OTHER TAX

Due Date	Return	Description
07-07-2025	Monthly TDS and TCS Payment	All taxpayers deducting/collecting TDS/TCS
07-07-2025	FEMA-ECB-2	Monthly Return to be submitted by ECB Borrowers to AD Bank
15-07-2025	Form 16B/16C/16D/16E	TDS Certificate for 194IA/IB/M/S for the month of May 25
15-07-2025	Form 27EQ	TCS Return (April-June)
15-07-2025	Form 15G/15H	Declarations received by Banks, Insurance Companies for non deduction of TDS, have to be deposited to the Income Tax department (April-June)
15-07-2025	PF Payment & Return	Monthly Payment of PF Contribution
15-07-2025	ESI Payment & Return	Monthly Payment of ESI Contribution
30-07-2025	Form 27D	Issues of TCS certificate for Q1
30-07-2025	Form 16B/16C/16D/16E	TDS Certificate for 194IA/IB/M/S for the month of June 25
31-07-2025	Form 24Q	TDS return filing for Q1
31-07-2025	Form 26Q	TDS return filing for Q1

**Compliance Calendar – July 2025**



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