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GOODS & SERVICE TAX

Due Date	Return	Description
10-06-2025	GSTR-7	TDS Return under GST for the period May 2025
10-06-2025	GSTR-8	TCS Return under GST for the period May 2025
11-06-2025	GSTR-1(Monthly)	Statement of Outward supplies to be filed by Taxpayers with a turnover above ₹5 crores or opting for monthly filing.
13-06-2025	GSTR-5	Monthly Return to be filed by Non-Resident Taxable Person
13-06-2025	GSTR-6	Monthly Return to be filed by Input Service Distributors
20-06-2025	GSTR-3B	Monthly Return with payment of GST by Taxpayers with an aggregate turnover exceeding ₹ 5 crores or those opting for monthly return filing
20-06-2025	GSTR-5A	Monthly Return to be filed by OIDAR Services Providers for May 2025
25-06-2025	PMT-06	The monthly payment for QRMP taxpayers for May 2025

INCOME TAX & OTHER TAX

Due Date	Return	Description
07-06-2025	Monthly TDS and TCS Payment	All taxpayers deducting/collecting TDS/TCS
10-06-2025	FEMA-ECB-2	Monthly Return to be submitted by ECB Borrowers to AD Bank
14-06-2025	Form 16B/16C/16D/16E	TDS Certificate for 194IA/IB/M/S for the month of April 25
15-06-2025	Advance tax Payment	Advance tax first instalment for the FY 2025-26
15-06-2025	PF Payment & Return	Monthly Payment of PF Contribution
15-06-2025	ESI Payment & Return	Monthly Payment of ESI Contribution
15-06-2025	Form 16A	TDS Certificates for Other than Salary for the 4 th Quarter of 24-25
15-06-2025	Form 16	TDS Certificates for Salary for the FY 2024-25
29-06-2025	NDH-1	Return of Statutory Compliance by Nidhi Companies
30-06-2025	DPT-3	Return Deposit
30-06-2025	IEC Code	Updation of Import and Export Code

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