



GST Returns

GOODS & SERVICE TAX

Due Date	Return	Description
10-05-2025	GSTR 7	TDS Return under GST for the period April 2025
10-05-2025	GSTR 8	TCS Return under GST for the period April 2025
11-05-2025	GSTR-1 (Monthly)	Statement of Outward supplies to be filed by Taxpayers with a turnover above ₹5 crores or opting for monthly filing.
13-05-2025	GSTR-5	Monthly Return to be filed by Non-Resident Taxable Person
13-05-2025	GSTR-6	Monthly Return to be filed by Input Service Distributors
20-05-2025	GSTR-5A	Monthly Return to be filed by OIDAR Services Providers
20-05-2025	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
25-05-2025	PMT-06	The monthly payment for QRMP taxpayers
31-05-2025	ITC-03 (if applicable)	ITC reversal form if newly opting into composition scheme

Compliance Calendar – May 2025



INCOME TAX & OTHER LAWS

Due Date	Return	Description
07-05-2025	FEMA-ECB-2	Monthly Return to be submitted by ECB Borrowers to AD Bank
07-05-2025	Monthly TDS and TCS Payment	All taxpayers deducting/collecting TDS/TCS
15-05-2025	TCS Return	Quarterly Statement to be filed by TCS Collector
15-05-2025	PF Payment & Return	Monthly Payment of PF Contribution
15-05-2025	ESI Payment & Return	Monthly Payment of ESI Contribution
30-05-2025	Issue of Form 27D	TCS Certificate to be issued by Tax Collector to Collectee
30-05-2025	PAS - 6	Reconciliation of Share Capital Report to be filed after 60 days from the end of each half-year by unlisted public companies.
30-05-2025	FC - 4	Annual return for foreign companies (branch office/ liaison office)
30-05-2025	Form -11	Annual return of Limited Liability Partnership
31-05-2025	TDS Return	Quarterly Statement to be filed by TDS Deductor
31-05-2025	SFT	Statement of Financial Transactions to be filed by Reporting Entity
31-05-2025	Form 10BD	Audit Report to be Filed by Charitable Trusts/Organization (u/s 12A)

Compliance Calendar – May 2025



Contact Us



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