

# Goods and Services Tax

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



# Income Tax and Other Tax



Due Date	Return	Description
07/11/2025	<b>Monthly TDS and TCS Payment</b>	All taxpayers deducting/collecting TDS/TCS
07/11/2025	<b>FEMA-ECB-2</b>	Monthly Return to be submitted by ECB Borrowers to AD Bank
14/11/2025	<b>Form 16B/16C/16D/16E</b>	Issuing TDS Certificate for 194IA/IB/M/S for the month of September 25
15/11/2025	<b>ESI Payment &amp; Return</b>	Monthly Payment of ESI Contribution
15/11/2025	<b>PF Payment &amp; Return</b>	Monthly Payment of PF Contribution
15/11/2025	<b>Form 16A</b>	Issuing TDS certificates for other than salary payments Q2 (July 2025 - September 2025)
29/11/2025	<b>MGT-7/MGT-7A</b>	Filing of Form MGT-7/MGT-7A Annual Returns for all Companies

# Income Tax and Other Tax



Due Date	Return	Description
29/11/2025	<b>Form PAS-6</b>	Filing of reconciliation of share capital audit report for the half year April 2025 to September 2025 under MCA.
30/11/2025	<b>TDS Statement u/s 194I/IB/M/S</b>	Challan and statement to be submitted u/s 194I/IB/M/S October 25
30/11/2025	<b>Form 3CEFA</b>	Taxpayers having international transactions opting for Safe Harbour Rules must file Form 3CEFA (FY 2024-25)
30/11/2025	<b>Form 3CEAA</b>	Filing of Master File (Transfer Pricing) for FY 2024-25 by taxpayers having international group transactions.
30/11/2025	<b>Form 49C</b>	Annual statement filing by Liaison Office (LO) in India for FY 2024-25.
30/11/2025	<b>ITR Filing</b>	Filing of ITR of taxpayers who are required to furnish TP report (including partners of such firm)

# Contact Us

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