

Goods and Services Tax



Due Date	Return	Description
10-10-2025	GSTR-7	TDS under GST for September 2025
10-10-2025	GSTR-8	TCS under GST for September 2025
10-10-2025	GST SRM-II	Monthly return - Special (A Procedure for taxpayers engaged in manufacturing pan masala or tobacco products)
11-10-2025	GSTR-1 (Monthly)	Statement of Outward supplies to be filed by Taxpayers with a turnover above ₹5 crores or opting for monthly filing.
13-10-2025	GSTR-1	Statement of Outward supplies to be filed by Taxpayers with a QRMP For (July 2025 -September 2025)
13-10-2025	GSTR-6	GSTR-6 for Input Service Distributors ISD-related transactions.
18-10-2025	CMP-08	Quarterly challan for Composition Taxpayers for (July 2025 - September 2025)

Goods and Services Tax



Due Date	Return	Description
20-10-2025	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
20-10-2025	GSTR-5	Monthly Return to be filed by Non-Resident Taxable Person
20-10-2025	GSTR-5A	Monthly Return to be filed by OIDAR Services Providers for September 2025
22-10-2025	GSTR-3B	Taxpayers with an aggregate turnover not exceeding ₹ 5 crores or those opting for QRMP (July 2025 - September 2025)
25-10-2025	ITC -04	Half-yearly summary of goods sent to or received from a job worker for those with a turnover of more than Rs.5 crore in the last FY.
25-10-2025	PMT 06	The monthly payment for QRMP taxpayers for September 2025

Income Tax and Other Tax

Due Date	Return	Description
07/10/2025	Monthly TDS and TCS Payment	All taxpayers deducting/collecting TDS/TCS
07/10/2025	FEMA-ECB-2	Monthly Return to be submitted by ECB Borrowers to AD Bank
15/10/2025	Form 16B/16C/16D/16E	Issuing TDS certificates for tax deducted under section 194IA/IB/M/S for the month of August 25
15/10/2025	Form 27EQ	Quarterly TCS Return (July 2025 - September 2025)
15/10/2025	Form 15G/15H	Declarations received by Banks, Insurance Companies for non deduction of TDS, have to be deposited to the Income Tax department (July-September)
15/10/2025	PF Payment & Return	Monthly Payment of PF Contribution
15/10/2025	ESI Payment & Return	Monthly Payment of ESI Contribution
29/10/2025	AOC-4	Annual filing of financial statements with ROC for FY 2024-25 (within 30 days of AGM)



Tax Return

A. General Questions

Proposed Insured's Name:
(Please use capital letters)

Birth Date: 01 January 2016 Gender: ☒ Male ☐ Female

Address: Email Address:

Phone Number: Social Security Number:

ID Number: Status: ☐ Single ☐ Married ☐ Divorced ☐ Others ☐ Are you a retiree? ☐ Yes ☐ No

Occupation:

Income Tax and Other Tax

Due Date	Return	Description
30/10/2025	Form MSME 1	Half Yearly of MSME form to report outstanding payments to suppliers (April 25-September 25)
30/10/2025	Form 27D	Issues of TCS certificate for Q2
30/10/2025	TDS Statement u/s 194I/IB/M/S	Challan and statement to be submitted u/s 194I/IB/M/S September 2025
30/10/2025	Form 24Q	Quarterly TDS return filing for salary -Q2 (July–September)
30/10/2025	Form 26Q	Quarterly TDS return filing for Other than salary -Q2 (July–September)
31/10/2025	Form 3CEAB	Intimation by accountant for Master File (Transfer Pricing).
31/10/2025	Form 3CEB (TP Report)	CA report for international/specified domestic transactions (Transfer Pricing).
31/10/2025	Form 3CEB	Tax audit report filing for entities covered under TP provisions.
31/10/2025	ITR-6	Due date for filing ITR for companies & tax audit cases (non-TP) for AY 2025-26.



Tax Return

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(Please use capital letters)

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Address: _____ Email Address: _____

Phone Number: _____ Social Security Number: _____

ID Number: _____
Status: ☐ Single ☐ Married ☐ Divorced ☐ Others

Are you a retiree? ☐ Yes ☐ No
Occupation: _____

Contact Us

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