

# Goods and Services Tax

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

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Due Date	Return	Description
20-10-2025	<b>GSTR-3B (Monthly)</b>	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	<b>GSTR-5</b>	Monthly Return to be filed by Non-Resident Taxable Person
20-10-2025	<b>GSTR-5A</b>	Monthly Return to be filed by OIDAR Services Providers for September 2025
22-10-2025	<b>GSTR-3B</b>	Taxpayers with an aggregate turnover not exceeding ₹ 5 crores or those opting for QRMP (July 2025 - September 2025)
25-10-2025	<b>ITC -04</b>	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	<b>PMT 06</b>	The monthly payment for QRMP taxpayers for September 2025

# Income Tax and Other Tax



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

# Income Tax and Other Tax



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

# Contact Us

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