

Goods and Services Tax

G
S
T



Due Date	Return	Description
10/09/2025	GSTR-7	TDS under GST for August 2025
10/09/2025	GSTR-8	TCS under GST for August 2025
10/09/2025	GST SRM-II	Monthly return - Special Procedure for taxpayers engaged in manufacturing pan masala or tobacco products
11/09/2025	GSTR-1 (Monthly)	Statement of Outward supplies to be filed by Taxpayers with a turnover above ₹5 crores or opting for monthly filing.
13/09/2025	GST - (IFF under QRMP)	Invoice Furnishing Facility Taxpayers with turnover < ₹5 Cr who opted for QRMP for (August 2025)
13/09/2025	GSTR-6	GSTR-6 for Input Service Distributors ISD-related transactions.
20/09/2025	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
20/09/2025	GSTR-5	Monthly Return to be filed by Non-Resident Taxable Person
20/09/2025	GSTR-5A	Monthly Return to be filed by OIDAR Services Providers for August 2025
25/09/2025	PMT 06	The monthly payment for QRMP taxpayers for August 2025

Income Tax and Other Tax



Due Date	Return	Description
07/09/2025	Monthly TDS and TCS Payment	All taxpayers deducting/collecting TDS/TCS
07/09/2025	FEMA-ECB-2	Monthly Return to be submitted by ECB Borrowers to AD Bank
14/09/2025	Form 16B/16C/16D/16E	TDS Certificate for 194IA/IB/M/S for the month of July 25
15/09/2025	PF Payment & Return	Monthly Payment of PF Contribution
15/09/2025	ESI Payment & Return	Monthly Payment of ESI Contribution
15/09/2025	Advance tax payment	Advance Tax second instalment for the FY 2025-26
15/09/2025	Income Tax Return	Individuals, HUFs, AOPs, BOIs (ITR due date for Non-Corporate and Non-tax audit taxpayers)
30/09/2025	TDS Statement u/s 194I/IB/M/S	Challan and statement to be submitted u/s 194I/IB/M/S August 25
30/09/2025	DIR-3 KYC (Director)	Annual KYC filling for all Directors with DIN assigned before 31 st March 2025
30/09/2025	Professional Tax - Tamil Nadu	Half-Yearly PT return & payment

Contact Us

**Office No:C105 1stFloor,
Apeejay House
39/12,Haddows Road,
Nungambakkam,
Chennai - 600 006.**

**Ph: +91 8870078870
+91 9944617891
Mail: Info@caaf.com**



Our Services

- Accounting & Reporting
- Taxation
- Business Consultancy
- Management Consultancy
- Compliance