



TaxRoutine

COMPLIANCE DUE DATES - MAY 2025

Due Date	Particulars of Compliance	Applicable Act	Forms/ Returns	Applicable To	Reporting Period
07-05-25	Due Date for deposit of Tax Collected.	Income Tax	Challan - 281	All Tax Collectors	Apr-25
07-05-25	Due Date for deposit of Tax Deducted.	Income Tax	Challan - 281	All Tax Deductors	Apr-25
10-05-2025	Return for TDS under GST	GST	GSTR - 7	Government Authorities	Apr-25
10-05-2025	Return for Details of Supplies and the amount of tax collected	GST	GSTR - 8	E-Commerce Operator	Apr-25
11-05-2025	Due date for filing of Summary Return of Outward Supplies.	GST	GSTR - 1	Taxpayers with Annual Turnover exceeding Rs. 5 crores.	Apr-25
11-05-2025	Due date for filing of Summary Return of Outward Supplies.	GST	GSTR - 1	Taxpayers with Annual Turnover less than Rs. 5 crores and not opted for QRMP Scheme	Apr-25
13-05-2025	Return for details of ITC Received and Distribution	GST	GSTR - 6	Input Service Distributors	Apr-25
15-05-25	Deposit of E.S.I.C Contributions	ESI	Through ESIC Portal	Entities registered with ESIC Authorities	Apr-25
15-05-25	Deposit of Provident Fund Contributions	Provident Fund	Through EPFO Portal	Entities registered with PF Authorities	Apr-25
15-05-25	Due date for Quarterly statement of TCS deposited	Income Tax	TCS Return	All Taxpayers who are required to deduct TDS	Jan 25 - Mar 25
20-05-2025	Last date for filing of Summary Return of Outward & Inward Supplies and Tax payable	GST	GSTR - 5	Non-Resident Taxable Persons	Apr-25



TaxRoutine

COMPLIANCE DUE DATES - MAY 2025

Due Date	Particulars of Compliance	Applicable Act	Forms/ Returns	Applicable To	Reporting Period
20-05-2025	Due date for filing Summary Return of Outward & Inward Supplies	GST	GSTR - 3B	GST Taxpayers having Turnover not exceeding Rs. 5 Crores in Preceeding FY but not opted for QRMP Scheme	Apr-25
20-05-2025	Due date for filing Summary Return of Outward & Inward Supplies	GST	GSTR - 3B	GST Taxpayers having Turnover exceeding Rs. 5 Crores in Preceeding Financial Year	Apr-25
20-05-2025	Due date for filing of Summary Return of Outward & Inward Supplies and Tax payable	GST	GSTR - 5A	OIDAR Service Providers	Apr-25
30-05-25	Submission of a statement by non-resident having a liaison office in India	Income Tax	Form No. 49C	Non-Residents operating Liaison Offices in India	F.Y 2024 - 25
30-05-25	Due date for filing half-yearly 'Reconciliation of Share Capital Audit Report' form	Companies Act	Form PAS-6	Unlisted public companies	Oct 24 - Mar 25
30-05-25	Due date for filing Annual Return for LLPs	Companies Act	Form LLP 11	Limited Liability Partnership (LLP)	F.Y 2024 - 25
31-05-25	Due date for Quarterly statement of TDS deposited	Income Tax	TDS Return	All Taxpayers who are required to deduct TDS	Jan 25 - Mar 25
31-05-25	Due date for filing of Statement of Financial Transactions (SFT)	Income Tax	Form 61A	Financial institutions, including banking companies and co-operative banks, Credit card issuing entities and A Non-Banking Financial Company (NBFC).	F.Y 2024 - 25