



TaxRoutine

COMPLIANCE DUE DATES - JUNE 2025

Due Date	Particulars of Compliance	Applicable Act	Forms/ Returns	Applicable To	Reporting Period
07-06-25	Due Date for deposit of Tax Collected.	Income Tax	Challan - 281	All Tax Collectors	May-25
07-06-25	Due Date for deposit of Tax Deducted.	Income Tax	Challan - 281	All Tax Deductors	May-25
10-06-25	Return for TDS under GST	GST	GSTR - 7	Government Authorities	May-25
10-06-25	Return for Details of Supplies and the amount of tax collected	GST	GSTR - 8	E-Commerce Operator	May-25
11-06-25	Due date for filing of Summary Return of Outward Supplies.	GST	GSTR - 1	Taxpayers with Annual Turnover exceeding Rs. 5 crores.	May-25
11-06-25	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	May-25
13-06-25	Due date for furnishing statement of Outward Supplies.	GST	GSTR - 1(Q)	Taxpayers with Annual Turnover less than Rs. 5 crores and opted for QRMP Scheme	May-25
13-06-25	Return for details of ITC Received and Distribution	GST	GSTR - 6	Input Service Distributors	May-25
15-06-25	Deposit of E.S.I.C Contributions	ESI	Through ESIC Portal	Entities registered with ESIC Authorities	May-25
15-06-25	Deposit of Provident Fund Contributions	Provident Fund	Through EPFO Portal	Entities registered with PF Authorities	May-25
15-06-25	Due date for payment of Advance Tax	Income Tax	Challan - 280	All Taxpayers	F.Y 2025-26
15-06-25	Due date for issue of TDS/TCS certificates	Income Tax	Form 16/16A/ 27D	All Tax Collectors & Deductors	Jan 25 - Mar 25



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Due Date	Particulars of Compliance	Applicable Act	Forms/ Returns	Applicable To	Reporting Period
20-06-25	Last date for filing of Summary Return of Outward & Inward Supplies and Tax payable	GST	GSTR - 5	Non-Resident Taxable Persons	May-25
20-06-25	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	May-25
20-06-25	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	May-25
20-06-25	Last date for filing of Summary Return of Outward & Inward Supplies and Tax payable	GST	GSTR - 5A	OIDAR Service Providers	May-25
29-06-25	Due date for filing Return of Nidhi Companies	Companies Act	NDH-1	Nidhi Companies	F.Y 2024 - 25
30-06-25	Due date for Return on Deposits	Companies Act	Form DPT-03	All Companies	F.Y 2024 - 25
30-06-25	Due date for Dematerialization of Securities	Companies Act		All Private Limited Companies except small companies	