



## COMPLIANCE DUE DATES - JULY 2025

Due Date	Particulars of Compliance	Applicable Act	Forms/ Returns	Applicable To	Reporting Period
07-07-25	Due Date for deposit of Tax Collected.	Income Tax	Challan - 281	All Tax Collectors	Jun-25
07-07-25	Due Date for deposit of Tax Deducted.	Income Tax	Challan - 281	All Tax Deductors	Jun-25
07-07-25	Due Date for Filing a declaration form for non-deduction of Tax Collected at Source (TCS) by the buyer of goods to its seller	Income Tax	Form 27C	Sellers who are liable to collect TCS	Jun-25
10-07-25	Return for TDS under GST	GST	GSTR - 7	Government Authorities	Jun-25
10-07-25	Return for Details of Supplies and the amount of tax collected	GST	GSTR - 8	E-Commerce Operator	Jun-25
11-07-25	Due date for filing of Summary Return of Outward Supplies.	GST	GSTR - 1	Taxpayers with Annual Turnover exceeding Rs. 5 crores.	Jun-25
11-07-25	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	Jun-25
13-07-25	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	Apr 25 - Jun 25
13-07-25	Due Date for filing of Summary Return of Outward & Inward Supplies and Tax payable	GST	GSTR - 5	Non-Resident Taxable Persons	Jun-25
13-07-25	Return for details of ITC Received and Distribution	GST	GSTR - 6	Input Service Distributors	Jun-25
15-07-25	Deposit of E.S.I.C Contributions	ESI	Through ESIC Portal	Entities registered with ESIC Authorities	Jun-25



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15-07-25	Deposit of Provident Fund Contributions	Provident Fund	Through EPFO Portal	Entities registered with PF Authorities	Jun-25
15-07-25	Due date for Quarterly statement of TCS deposited for the quarter ending June 30, 2025	Income Tax	Form 27D	All Taxpayers who are required to deduct TCS	Apr 25 - Jun 25
15-07-25	Due Date for issue of TDS certificates for TDS deducted under section 194-IA	Income Tax	Form 16B	Taxpayers who have deducted TDS u/s 194-IA	May-25
15-07-25	Due Date for issue of TDS certificates for TDS deducted under section 194-IB	Income Tax	Form 16C	Taxpayers who have deducted TDS u/s 194-IB	May-25
15-07-25	Due Date for issue of TDS certificates for TDS deducted under section 194M	Income Tax	Form 16D	Taxpayers who have deducted TDS u/s 194 M	May-25
15-07-25	Due Date for issue of TDS certificates for TDS deducted under section 194S	Income Tax	Form 16E	Taxpayers who have deducted TDS u/s 194 S	May-25
18-07-25	Due Date for declaring details or summary of self-assessed tax	GST	CMP 08	Composition Tax payers	Apr 25 - Jun 25
20-07-25	Due date for filing Summary Return of Outward & Inward Supplies	GST	GSTR - 3B	GST Taxpayers having Turnover not exceeding Rs. 5 Crores in Preceding FY but not opted for QRMP Scheme	Jun-25
20-07-25	Due date for filing Summary Return of Outward & Inward Supplies	GST	GSTR - 3B	GST Taxpayers having Turnover exceeding Rs. 5 Crores in Preceding Financial Year	Jun-25
20-07-25	Due Date for filing of Summary Return of Outward & Inward Supplies and Tax payable	GST	GSTR - 5A	OIDAR Service Providers	Jun-25



# TaxRoutine

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Due Date	Particulars of Compliance	Applicable Act	Forms/ Returns	Applicable To	Reporting Period
31-07-25	Due date for Quarterly statement of TDS deposited for the quarter ending June 30, 2025	Income Tax	Form 24Q & 26Q	All Taxpayers who are required to deduct TDS	Apr 25 - Jun 25

**Note :** The original Due Date of ITR has been extended from 31st July 2025 to 15th September 2025