

**TaxRoutine****COMPLIANCE DUE DATES - SEPTEMBER 2025**

Due Date	Particulars of Compliance	Applicable Act	Forms/ Returns	Applicable To	Reporting Period
07-09-25	Due Date for deposit of Tax Collected	Income Tax	Challan - 281	All Tax Collectors	Aug-25
07-09-25	Due Date for deposit of Tax Deducted	Income Tax	Challan - 281	All Tax Deductors	Aug-25
07-09-25	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	Aug-25
10-09-25	Return for TDS under GST	GST	GSTR - 7	Government Authorities	Aug-25
10-09-25	Return for Details of Supplies and the amount of tax collected	GST	GSTR - 8	E-Commerce Operator	Aug-25
11-09-25	Due date for filing of Summary Return of Outward Supplies	GST	GSTR - 1	Taxpayers with Annual Turnover exceeding Rs. 5 crores	Aug-25
11-09-25	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	Aug-25
13-09-25	Due date for furnishing statement of Outward Supplies	GST	GSTR - 1 (IFF)	Taxpayers with Annual Turnover less than Rs. 5 crores and opted for QRMP Scheme	Aug-25
13-09-25	Due Date for filing of Summary Return of Outward & Inward Supplies and Tax payable	GST	GSTR - 5	Non-Resident Taxable Persons	Aug-25

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13-09-25	Return for details of ITC Received and Distribution	GST	GSTR - 6	Input Service Distributors	Aug-25
14-09-25	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	Jul-25
14-09-25	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	Jul-25
14-09-25	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	Jul-25
14-09-25	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	Jul-25
15-09-25	Due Date for filing Income Tax Return	Income Tax	ITR 1 - ITR 7	All Assessee who are not liable to audit u/s 44AB	A.Y 2025 - 26
15-09-25	Due date for payment of Advance Tax	Income Tax	Challan - 280	All Taxpayers whose tax liability exceeds Rs.10,000/-	F.Y 2025-26
15-09-25	Deposit of E.S.I.C Contributions	ESI	Through ESIC Portal	Entities registered with ESIC Authorities	Aug-25
15-09-25	Deposit of Provident Fund Contributions	Provident Fund	Through EPFO Portal	Entities registered with PF Authorities	Aug-25

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20-09-25	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	Aug-25
20-09-25	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	Aug-25
20-09-25	Due Date for filing of Summary Return of Outward & Inward Supplies and Tax payable	GST	GSTR - 5A	OIDAR Service Providers	Aug-25
25-09-25	Due Date for payment of tax under QRMP Scheme	GST	PMT-06	Taxpayers who have opted for QRMP Scheme	Aug-25
30-09-25	Due date for furnishing of challan-cum-statement in respect of tax deducted under Section 194-IA	Income Tax	Form 16B	Taxpayers who have deducted TDS u/s 194-IA	Aug-25
30-09-25	Due date for furnishing of challan-cum-statement in respect of tax deducted under Section 194-IB	Income Tax	Form 16C	Taxpayers who have deducted TDS u/s 194-IB	Aug-25
30-09-25	Due date for furnishing of challan-cum-statement in respect of tax deducted under Section 194 M	Income Tax	Form 16D	Taxpayers who have deducted TDS u/s 194 M	Aug-25
30-09-25	Due date for furnishing of challan-cum-statement in respect of tax deducted under Section 194 S	Income Tax	Form 16E	Taxpayers who have deducted TDS u/s 194 S	Aug-25
30-09-25	Due date for filing audit report u/s 44AB	Income Tax	Form 3CA/3CB and Form 3CD	Taxpayers who are liable to audit u/s 44AB	A.Y 2025 - 26



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Due Date	Particulars of Compliance	Applicable Act	Forms/ Returns	Applicable To	Reporting Period
30-09-25	Due date for filing a statement to accumulate income for future application under section 10(21) or section 11(1)	Income Tax	Form 10	Religious or Charitable Trust or Institution	A.Y 2025 - 26
30-09-25	Due date for filing of audit report by a fund or trust or institution or any university or other educational institution or any hospital or other medical institution	Income Tax	Form 10B/10BB	Religious or Charitable Trust or Institution	A.Y 2025 - 26