

## COMPLIANCE CALENDAR FOR AUGUST 2025

### A. GST Compliances

S. No.	Form No	Particulars	Due Dates
1	GSTR-1	Person opted for Monthly Scheme in GST	11 <sup>th</sup> August 2025
2	GSTR-3B	Person opted for Monthly Scheme in GST	20 <sup>th</sup> August 2025
3	GSTR-5	Non-Residents filing monthly GST returns ( <b>other than OIDAR</b> )	13 <sup>th</sup> August 2025
4	GSTR-5A	Non-Residents OIDAR services filing monthly GST returns	20 <sup>th</sup> August 2025
5	GSTR-6	Input Service Distributor (ISD)	13 <sup>th</sup> August 2025
6	GSTR-7	TDS on GST Deducted	10 <sup>th</sup> August 2025
7	GSTR-8	E-commerce operators liable to deduct GST	10 <sup>th</sup> August 2025

### B. Income Tax Compliances

#### ➤ TDS & TCS Compliances

S. No.	Particulars	Due Dates
1	Due Date of TDS & TCS Payment for the Month of May 2025	07 <sup>th</sup> August 2025
2	Due date of Issuing of TDS certificate u/s 194-IA	14 <sup>th</sup> August 2025
3	Due date of Issuing of TDS certificate u/s 194-IB	
4	Due date of Issuing of TDS certificate u/s 194M	
5	Due date of Issuing of TDS certificate u/s 194S	
6	Due date of Furnishing Form 24G for the month of May 2025	15 <sup>th</sup> August 2025
7	Due date for furnishing of challan-cum-statement for Tax Deducted in May u/s 194-IA	

8	Due date for furnishing of challan-cum-statement for Tax Deducted in May u/s 194-IB	31 <sup>th</sup> August 2025
9	Due date for furnishing of challan-cum-statement for Tax Deducted in May u/s 194M	
10	Due date for furnishing of challan-cum-statement for Tax Deducted in May u/s 194S	

**C. Other Compliances**

S.no	To be filed by	Due Dates
1	The borrower are required to report actual ECB transaction <b>(ECB 2)</b> on monthly basis through AD category I bank(within 7 working days	11 <sup>th</sup> August 2025
2	Statement of deviation(s) or variation(s) with SEBI as per regulation 32(1)	14 <sup>th</sup> August 2025
3	Financial results along with limited review report/Audit report with SEBI as per regulation 33(3)(a)	14 <sup>th</sup> August 2025
4	ESI Return	15 <sup>th</sup> August 2025
5	EPF Return	15 <sup>th</sup> August 2025