

COMPLIANCE CALENDAR FOR JULY 2025

A. GST Compliances

B. Income Tax Compliances

➤ **TDS & TCS Compliances**

S. No.	Particulars	Due Dates
1	Due Date of TDS & TCS Payment for the Month of June 2025	07 th July 2025
2	Due date of Issuing of TDS certificate u/s 194-IA	14 th July 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 June 2025	15 th July 2025
7	Issuance of Quarterly TDS certificate for Quarter ending June - 2025	
8	First Instalment of Advance Tax for Assessment Year 2026-27	
9	Due date for furnishing of challan-cum-statement for Tax Deducted in June u/s 194-IA	30 th July 2025
10	Due date for furnishing of challan-cum-statement for Tax Deducted in June u/s 194-IB	
11	Due date for furnishing of challan-cum-statement for Tax Deducted in June u/s 194M	

12	Due date for furnishing of challan-cum-statement for Tax Deducted in June u/s 194S	
13	Due date for Quarterly statement for TDS (Form 24Q or Form 26Q) for the quarter ending June 25.	31 th July 2025

C. Others

S.no	Form	Particulars	Date
1	ECB-2	Monthly return detailing all External Commercial Borrowings (ECB) transactions during June 2025.	07 th July 2025
2	NA	Payment of Professional Tax for the month of May 2025	10 th July 2025
3	NA	ESI return	15 th July 2025
4	NA	EPF Return	