

COMPLIANCE CALENDAR FOR SEPTEMBER 2025

A. GST Compliances

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

B. Income Tax Compliances

➤ TDS & TCS Compliances

S. No.	Particulars	Due Dates
1	Due Date of TDS & TCS Payment for the Month of August 2025	07 th September 2025
2	Due date of Issuing of TDS certificate u/s 194-IA	14 th September 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 August 2025	15 th September 2025
7	Due date of Furnishing Income Tax Return for the FY 2024-2025	
8	Income Tax Returns for Non Audit Cases	16 th September 2025
9	Due date for furnishing of challan-cum-statement for Tax Deducted in August u/s 194-IA	30 th September 2025
10	Due date for furnishing of challan-cum-statement for Tax Deducted in August u/s 194-IB	
11	Due date for furnishing of challan-cum-statement for Tax Deducted in August u/s 194M	

12	Due date for furnishing of challan-cum-statement for Tax Deducted in August u/s 194S	
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C. ROC Compliances

S.no	Particulars	Due Dates
1	The borrower is required to report actual ECB transaction (ECB 2) on monthly basis through AD category I Bank (within 7 working days)	11 th September 2025
2	EPF Return	15 th September 2025
3	ESI Return	15 th September 2025
4	DIR-3 KYC (Mandatory annual KYC to avoid DIN deactivation as per Rule 11)	30 th September 2025
5	Annual General Meeting for FY 24-25	30 th September 2025