

<b>STATUTORY COMPLIANCE DUE DATES - AUGUST-2025</b>		
<b>Important Statutory Compliances Due Dates Relating to GST, Income-Tax, ESI, EPF, ROC, SEZ, FEMA &amp; STPI, Karnataka Professional Tax.</b>		
Due Date	Statutory Compliance	Description
5	SEZ	Due date for furnishing Monthly Performance Report (MPR) by SEZ units and developers for the month of July 2025 to the Development Commissioner.
7	Income-Tax Monthly TDS/TCS	Due date for deposit of Tax deducted/collected for the month of July, 2025. However, all sum deducted/collected by an office of the government shall be paid to the credit of the Central Government on the same day where tax is paid without production of an Income-tax Challan.
7	Income-Tax Form-27C	Due date for uploading Form 27C declarations received from buyers for the month of July 2025.
7	FEMA Form ECB-2	Filing a monthly return (Form ECB-2) detailing all External Commercial Borrowings (ECB) transactions during July 2025. Due within seven working days from the month-end.
10	STPI Monthly SERF(A) Filing	Due date for filing STPI – SERF(A) for the month of July 2025 by STPI-registered units, reporting monthly software export performance and operational details to the Software Technology Parks of India (STPI).
10	SEZ	Due date for submission of SEZ – SERF for the month of July 2025 by SEZ units, reporting monthly export and operational performance to the Development Commissioner.
10	GST GSTR-7	Filing of GSTR-7 for the month of July, 2025 by persons who are required to deduct GST TDS.
10	GST GSTR – 8	Filing of GSTR-8 for the month of July, 2025 by E-Commerce Operators (GST TCS).
11	GST GSTR-1	Filing of GSTR-1 for the month of July, 2025 for taxpayers having a Turnover of more than ₹ 5 Crore in the Previous Financial Year and taxpayers who opted for monthly GSTR-1 filing.
13	GST GSTR-6	Filing of GSTR-6 of Input Service Distributors for the month of July 2025.
13	GST GSTR-1/IFF	Uploading of outward supplies by quarterly return filers opting to use the Invoice Furnishing Facility (IFF) under QRMP scheme.
13	GST GSTR – 5	Filing of GSTR-5 for the month of July, 2025 by a non-resident taxable person of all outward taxable supplies and tax payable.
14	Income-Tax TDS	Due date for issue of TDS Certificate for tax deducted under section 194-IA,194-IB,194M,194S in the month of June, 2025.

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CHARTERED ACCOUNTANTS

Due Date	Statutory Compliance	Description
15	Income-Tax 24G	Due date for furnishing of Form 24G by an office of the Government where TDS/TCS for the month of July, 2025 has been paid without the production of a challan.
15	Income-Tax FORM-3BB	Due date for furnishing statement in Form no. 3BB by a stock exchange in respect of transactions in which client codes have been modified after registering in the system for the month of July 2025.
15	ESI	ESI Payment & Return filing for the month of July, 2025.
15	EPF	EPF Payment & Return filing for the month of July, 2025.
15	Income-Tax TDS	Due date for issuance of the Quarterly TDS Certificate (for tax deducted on payments other than salary) pertaining to the quarter ending June 30, 2025.
15	Income-Tax Statement of Client Code Modifications	Due date for furnishing statement by a recognized association in respect of transactions in which client codes been modified after registering in the system for the month of July, 2025
15	Income -Tax TDS	Issue of TDS Certificates in Form 16A for April to June 2025
20	Karnataka Professional Tax	Payment of Employees Salary Professional Tax and Return filing for the month of July, 2025.
20	GST GSTR-3B	Due Date for filling GSTR – 3B returns for the month of July, 2025 for the taxpayer with Aggregate turnover exceeding INR 5 crores during previous year.
20	GST GSTR-5A	Filing of GSTR-5A for Non-resident taxpayers OIDAR Service Providers for the month of July, 2025.
25	GST PMT-06	Due Date of payment of GST for a taxpayer with Aggregate turnover up to INR 5 crores during the previous year and who has opted for Quarterly filing of return under QRMP.
28	GST GSTR-11	Filing of GSTR-11 by persons having Unique Identification Number (UIN) of statement of inward supplies for claiming a GST refund.
30	Income-Tax TDS	Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194-IA,194-IB,194M,194S in the month of July, 2025.
30	STPI	Due date for submission of STPI – SOFTEX(E) forms for the month of July 2025 by STPI-registered units, reporting software export invoices to STPI authorities.
30	SEZ	Due date for submission of SEZ – SOFTEX forms for the month of July 2025 by SEZ units, for reporting details of software exports to the Development Commissioner and STPI/SEZ authorities.

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Due Date	Statutory Compliance	Description
31	Income-Tax Form-9A	Due date for filing Form 9A for opting to apply income of the previous year in the subsequent year or future years, as per Explanation to Section 11(1) (for assessee required to file return by October 31, 2025).
31	Income-Tax Form-10	Due date for filing Form 10 for accumulation of income for future application, as per Section 10(21) or Section 11(1) (for assessee required to file return by October 31, 2025).
31	GST RFD-10	Refund is to be claimed within 18 months from the end of the quarter for which return is to be claimed.

Note: - Due dates mentioned in this Compliance Calendar July be subject to change based on the notifications, if any, will be issued by the department from time to time. Users are requested to refer to the latest circulars & Notifications for the extensions and changes in compliance due dates.

*This Document was Updated on 31-July-2025*