

Compliance Calendar: Key Government Due Dates This Week

Date: 6th October to 12th October, 2025

CENTRAL						
Taxation						
Act/Rules	Reference	Compliance Activity	Details	Form	Due Period	Due Date
Income Tax Act 1961 and Income Tax Rules, 1962	Section 192 (1A) & Rule 30	Monthly Payment of Deducted Tax to Government Account	Due date for deposit of Tax deducted/collected for the month of September, 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.	Challan No. ITNS-281	September, 2025	7th October, 2025
Income Tax Act 1961 and Income Tax Rules, 1962	Rule 30(3)	Quarterly deposit of TDS for the quarter ending 30th September, 2025	Due date for deposit of TDS for the period July to September 2025 when Assessing Officer has permitted quarterly deposit of TDS under section 192, 194A, 194D or 194H.	-	July 2025 to September 2025	7th October, 2025
Income Tax Act 1961 and Equalisation levy Rules, 2016	Rule 4	Equalisation Levy payment on quarterly basis against "E-Commerce Transaction"	Amount of Equalisation Levy payment due date for the quarter ended on 30th September, 2025, in respect of equalization levy on "ecommerce transaction".	-	July to September, 2025	7th October, 2025
Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Section 37 (1) & Rule 59 (1 & 2)	Filing of GSTR-1 by taxpayers having an aggregate turnover of more than Rs. 5 Crores or less than 5 Crores and opted to file Monthly Return	1. Taxpayers having an aggregate turnover of more than Rs. 5 Crores or; 2. Registered person, with aggregate turnover of less than INR 5 Crores, opted for monthly filing of return under QRMP to file monthly return in Form GSTR-1.	FORM GSTR-1	September, 2025	11th October, 2025

Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Section 39 (3) & Rule 66(1 & 2)	Submission Monthly Returns By Registered Person Deducting TDS Under Section 51 in Form GSTR-7	Every registered person deducting TDS under the Section 51 shall furnish a return in FORM GSTR-7 electronically within ten days after the end of such month.	FORM GSTR-7	September, 2025	10th October, 2025
Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rules 67(1 & 2)	Form And Manner Of Submission Of Statement Of Supplies Through An E-Commerce Operator in Form GSTR-8	Every electronic commerce operator required to collect TCS under Section 52 shall furnish a statement in FORM GSTR-8 electronically	FORM GSTR-8	September, 2025	10th October, 2025

LABOUR						
Kerala						
The Kerala Shops And Commercial Establishments Workers Welfare Fund Act,2006	Rule 31(2)	Monthly Contribution	Ensure to pay monthly contribution in Form 6 to the District executive Officer.	Form 6	September, 2025	10th October , 2025
Telangana						
Telangana Tax On Professions, Trades, Callings And Employments Act, 1987	Section 7 & Rule 12	Monthly Return & Filing of return	To pay the paying the requisite amount into the Treasury by Challan in Quadruplicate in Form V to the Commissioner.	Form V	September, 2025	10th October , 2025
Andhra Pradesh						
Andhra Pradesh Shops And Establishments Act, 1988	Rule 33	Quarterly Return	Ensure to File Quarterly return to the Chief Inspector.	Form XXVII	July to September 2025	10th October , 2025
Andhra Pradesh Tax On Professions, Trades, Callings And Employments Act, 1987	Section 7 & Rule 12	Monthly Return	To pay the returning Treasury by Challan in Quadruplicate in Form V to the Commissioner.	Form V	September, 2025	10th October , 2025
Goa						
Goa Shops And Establishments Act, 1973	Rule 34	Quarterly Returns	Furnish a Quarterly return in Form XXIX to the prescribed Authority.	Form XXIX	July to September 2025	10th October , 2025

Madhya Pradesh						
Madhya Pradesh Vritti Kar Adhiniyam, 1995 (PT)	Rule 11	Monthly Return	Furnish a Monthly return by treasury Challan as per rule to the prescribed Authority .	NA	September, 2025	10th October , 2025

CORPORATE						
RBI Act, 1934 & Master Direction - External Commercial Borrowings, Trade Credits and Structured Obligations	Direction 6.3	Reporting of ECB transactions through Form ECB 2	Reporting of ECB transactions through Form ECB 2 Return through the AD Category I bank on monthly basis within seven working days of the close of the month.	Form ECB 2	September, 2025	7th October, 2025
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Furnish Fortnightly Liquidity Return (LR)	Furnish a fortnightly liquidity return within 7 days from the end of each fortnight of each month by Scheduled Commercial Banks.	-	September, 2025	7th October, 2025
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Return on Defaulted Borrowers (RDB)	Ensure to furnish a monthly return on Defaulted Borrowers (RDB) on a weekly basis on or before every Wednesday of the following week by all Scheduled Commercial Banks and Local Area Banks.	-	September, 2025	Every Wednesday
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Equity Investment in Capital Market	Ensure to furnish Return on Equity Investment in Capital Market. To be filed by AXIS Bank, Bank of Baroda, Bank of India, Canara Bank, HDFC Bank, ICICI Bank, Indian Overseas Bank, J & K Bank, Punjab National Bank, State Bank of India, Union Bank of India on DCS portal of RBI.	-	September, 2025	Every Wednesday
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Daily Liquidity Data	Ensure to furnish a monthly return on Daily Liquidity Data on a weekly basis on or before every Wednesday of the following week by all Public Sector Banks, Select Foreign Banks and Small Finance Banks.	-	September, 2025	Every Wednesday

Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	DNBS09-CRILC Weekly – RDB return	Ensure to furnish Return in DNBS09-CRILC Weekly on every Wednesday of the following week(NBFC-UL, NBFC -ML(except NBFCCICs), NBFC-BL which are NBFCICC, NBFC-MFI, NBFC-Factors having asset size of ₹500 crore and above solely or at Group level).	DNBS09	September, 2025	Every Wednesday
--	---	----------------------------------	---	--------	-----------------	-----------------