

Compliance Calendar: Key Government Due Dates This Week

Date: 8th September 2025 to 14th September 2025

CENTRAL						
Taxation						
Act/Rules	Reference	Compliance Activity	Details	Form	Due Period	Due Date
Income Tax Act 1961 and Income Tax Rules, 1962	Section 203(2) & Rule 31(3A)	Issue of TDS Certificate on Purchase of Immovable Property	Due date for issue of TDS Certificate by every person responsible for deduction of tax under section 194-IA for the month of July, 2025. Such person shall furnish the certificate of deduction of tax at source in Form No. 16B to the payee within 15 days from the due date (which is 30 days from the end of month in which deduction is made) for furnishing the Challan-cum-statement in Form No. 26QB under Rule 31A.	Form 16B	July , 2025	14th September, 2025
Income Tax Act 1961 and Income Tax Rules, 1962	Section 203(2) & Rule 31(3B)	Issue of TDS Certificate on Payment of rent by certain individuals or Hindu undivided family.	Due date for issue of TDS Certificate by every person responsible for deduction of tax under section 194-IB for the month of July, 2025. Such person shall furnish the certificate of deduction of tax at source in Form No. 16C to the payee within 15 days from the due date (which is 30 days from the end of month in which deduction is made) for furnishing the Challan-cum-statement in Form No.26QC under rule 31A.	Form 16C	July , 2025	14th September, 2025
Income Tax Act 1961 and Income Tax Rules, 1962	Section 203(2) & Rule 31(3C)	Issue of TDS Certificate on Payment of certain sums by certain individuals or Hindu undivided family	Due date for issue of TDS Certificate by every person responsible for deduction of tax under section 194M for the month of July, 2025. Such person shall furnish the certificate of deduction of tax at source in Form No. 16D to the payee within fifteen days from the due date (which is 30 days from the end of month in which deduction is made) for furnishing the Challan-cum-statement in Form No.26QD under rule 31A.	Form 16D	July , 2025	14th September, 2025

Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rule 59(2)	Invoice Furnishing Faculty (IFF) for taxpayer who opt QRMP Scheme under GST	Taxpayers opting for QRMP scheme can file their details of outward supplies (B2B invoices only) for first two months of a quarter (Month 1 and Month 2 respectively of a Quarter) from 1st to the 13th of the month subsequent to the relevant month.	-	August, 2025	13th September , 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 then INR 5 Crores, opted for monthly filing of return under QRMP, shall file monthly return in Form GSTR-1.	FORM GSTR-1	August, 2025	11th September , 2025
Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Section 39 (4) & Rule 65	Submit Monthly Returns By Input Service Distributor in Form GSTR-6	Every input service distributor shall furnish every month within 13 days after end of such month electronically the return in FORM GSTR-6, containing the details of tax invoices on which credit has been received and issued through common portal.	FORM GSTR-6	August, 2025	13th September , 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	August, 2025	10th September , 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	August, 2025	10th September , 2025
Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	-	Monthly Statement of Inputs used and the final goods produced in FORM GST SRM-II	Ensure to furnish monthly statement of Inputs used and the final goods produced in FORM GST SRM-II by manufacturer of tobacco and specified products.	FORM GST SRM-II	August, 2025	10th September , 2025

Andhra Pradesh						
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	August, 2025	10th September , 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	August, 2025	10th September , 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	August, 2025	10th September , 2025

CORPORATE						
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.	-	August, 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.	-	August, 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.	-	August, 2025	Every Wednesday
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Form – B (Statement of External Liabilities and Core Assets)	Ensure to furnish return in Form – B(Statement of External Liabilities and Core Assets) within 15 days from the last Friday of each month (Scheduled Urban Cooperative Banks)	Form – B	August, 2025	14th September, 2025

Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Form – I (Statement on Compliances with CRR and SLR)	Ensure to furnish Statement on Compliances with CRR and SLR in Form- I within 15 days from the end of each month(Scheduled Urban Cooperative Banks)	Form - I	August, 2025	14th September, 2025
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Form – II (Statement of Unsecured Loans and Advances to Directors/ Firms in which they have Interest)	Ensure to furnish Statement of Unsecured Loans and Advances to Directors/ Firms in which they have Interest in Form -II within 15 days from the end of each month(Scheduled Urban Cooperative Banks)	Form - II	August, 2025	14th September, 2025
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Form – IX (Asset & Liabilities as at the close of business on last Friday of the Month)	Ensure to furnish Asset & Liabilities as at the close of business on last Friday of the month in Form IX within 15 days from the last Friday of each month(Scheduled Urban Cooperative Banks).	Form IX	August, 2025	14th September, 2025
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	ALM 1 (Statement of Interest Rate Sensitivity (IRS)	Ensure to furnish Statement of Interest Rate Sensitivity in ALM 1 within 15 days from the last Friday of the month(Scheduled Urban Cooperative Banks.	ALM 1	August, 2025	14th September, 2025
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	DNBS04B- Structural Liquidity & Interest Rate Sensitivity – Monthly	Ensure to furnish Return in DNBS04B on Structural Liquidity & Interest Rate Sensitivity within 15 days fom the end of each month(NBFC-UL, ML, BL)	DNBS 04B	August, 2025	14th September, 2025
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	DNBS08 – CRILC-Main	Ensure to furnish Return in DNBS08 – CRILC-Main within 15 days fom the end of each month(NBFC-UL, ML, BL)	DNBS 08	August, 2025	14th September, 2025
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 NBFCICs), NBFC-BL which are NBFCICC, NBFC-MFI, NBFC-Factors having asset size of ₹500 crore and above solely or at Group level).	DNBS 09	August, 2025	Every Wednesday

Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Monthly Return on information related to Stressed MSME Subordinate Debt Scheme	Ensure to furnish Monthly Return on information related to Stressed MSME Subordinate Debt Scheme by all Scheduled Commercial Banks and Small Finance banks within 15 days from the end of each month.	-	August, 2025	14th September, 2025
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Return on Digital Banking Units (DBUs)	Ensure to furnish Return on Digital Banking Units by all Scheduled Commercial Banks, Payments Bank, Local Area Banks and Small Finance banks with digital units within 15 days from the end of each month.	-	August, 2025	14th September, 2025