

Compliance Calendar: Key Government Due Dates This Week

Date: 9June - 15 June, 2025

CORPORATE				
Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Due Date
Master Direction – Non-Banking Financial Company – Housing Finance Company (Reserve Bank) Directions, 2021	Paragraph 117	Submission of Schedule V return covering trend in loans & advances, borrowings, asset quality and interest rate structure of housing loans by 10th of each month.	Schedule -V Return	10th June, 2025
Master Direction – Reserve Bank of India (Filing of Supervisory Returns) Directions - 2024	Annex III	Ensure to furnish Return on Asset Liability and Off-Balance Sheet Exposures (ALE) within 15 days from the end of each month (Scheduled Commercial banks and Small Finance Banks)	-	15th June, 2025
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Furnish a monthly liquidity return within 15 days from the end of each month by Scheduled Commercial Banks, small Finance Banks and Payments Banks.	-	15th June, 2025
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Ensure to furnish Monthly Return on Asset Quality within 15 days of the end of each month by all payment banks	-	15th June, 2025

Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Due Date
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Ensure to furnish Return on Interest Rate Sensitivity- (IRS)- Traditional Gap & Duration Gap within 15 days from the end of each month by Scheduled Commercial Banks, small Finance Banks and Payments Banks.	-	15th June, 2025
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Ensure to furnish monthly return on Central Repository of Information on Large Credits (CRILC) – Main by all Scheduled Commercial Banks, Small Finance Banks and Local Area Banks within 15 days from the end of each month.	-	15th June, 2025
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Ensure to furnish return on Basel Liquidity Returns (BLR) by Scheduled Commercial Banks and Small Finance Banks within 15 days from the end of each month.	Monthly (Sheets BLR 1, 2,4,5, and 6)	15th June, 2025
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	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.	-	15th June, 2025
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Ensure to furnish monthly return on Digital Banking Units within 15 days from the end of each month by all Scheduled Commercial Banks, Small Finance banks, Patment Banks, Local Area Banks having Digital Banking Units.	-	15th June, 2025

Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Due Date
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	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	15th June, 2025
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	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	15th June, 2025
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	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	15th June, 2025
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	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	15th June, 2025
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	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	15th June, 2025
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	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)	DNBS04B	15th June, 2025

Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Due Date
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Ensure to furnish Return in DNBS08 – CRILC-Main within 15 days fom the end of each month(NBFC-UL, ML, BL)	DNBS08	15th June, 2025
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	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.	-	15th June, 2025
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	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.	-	15th June, 2025

TAXATION				
Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Due Date
Income Tax Act 1961 and Income Tax Rules, 1962	Section 203 & Rule 31(1)(a)	Certificate of tax deducted at source to employees in respect of salary paid and tax deducted during Financial Year 2024-25	Form 16	15th June, 2025
Income Tax Act 1961 and Income Tax Rules, 1962	Section 203 & Rule 31A	Due date for issue of quarterly TDS certificates (in respect of tax deducted for payments other than salary) for the quarter ending March, 2025 in Form 16A.	Form No. 16A	15th June, 2025
Income Tax Act 1961 and Income Tax Rules, 1962	Section 203(2) & Rule 31(3A)	Due date for issue of TDS Certificate by every person responsible for deduction of tax under section 194-IA in the month of April, 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	14th June, 2025

Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Due Date
Income Tax Act 1961 and Income Tax Rules, 1962	Section 203(2) & Rule 31(3B)	<p>Due date for issue of TDS Certificate by every person responsible for deduction of tax under section 194-IB in the month of April, 2025.</p> <p>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.</p>	Form 16C	14th June, 2025
Income Tax Act 1961 and Income Tax Rules, 1962	Section 203(2) & Rule 31(3C)	<p>Due date for issue of TDS Certificate by every person responsible for deduction of tax under section 194M in the month of April, 2025.</p> <p>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.</p>	Form 16D	14th June, 2025
Income Tax Act 1961 and Income Tax Rules, 1962	Section 30 & Rule 37CA	<p>Due date for furnishing of Form 24G by an office of the Government where TDS/TCS for the month of May, 2025 has been paid without the production of a challan.</p>	Form 24G	15th June, 2025

Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Due Date
Income Tax Act 1961 and Income Tax Rules, 1962	Rule 6DDA	Due date for furnishing statement in Form no. 3BB by a stock exchange in respect of transactions in which client codes been modified after registering in the system for the month of May, 2025.	Form 3BB	15th June, 2025
Income Tax Act 1961 and Income Tax Rules, 1962	Section 115UB & Rule 12CB(1) (ii)	Furnishing of statement (in Form No. 64D) of income paid or credited by an investment fund to its unit holder for the previous year 2024-25	Form No.64D	15th June, 2025
Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rule 59(2)	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.	-	13th June, 2025
Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Section 37 (1) & Rule 59 (1 & 2)	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 to file monthly return in Form GSTR-1.	FORM GSTR-1	11th June, 2025
Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Section 39 (5) & Rules 63	Every registered non-resident taxable person shall furnish return in FORM GSTR-5 electronically with 13th day of calendar month including therein the details of outward supplies and inward supplies and shall pay the tax, interest, penalty, fees or any other amount payable under the Act.	FORM GSTR-5	13th June, 2025

Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Due Date
Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Section 39 (4) & Rule 65	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	13th June, 2025
Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Section 39 (3) & Rule 66(1 & 2)	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	10th June, 2025
Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rules 67(1 & 2)	Every electronic commerce operator required to collect TCS under Section 52 shall furnish a statement in FORM GSTR-8 electronically.	FORM GSTR-8	10th June, 2025
Andhra Pradesh				
Andhra Pradesh Tax On Professions, Trades, Callings And Employments Act, 1987	Section 7 & Rule 12	To pay the returning Treasury by Challan in Quadruplicate in Form V to the Commissioner.	Form V	10th June, 2025
Telangana				
Telangana Tax On Professions, Trades, Callings And Employments Act, 1987	Section 7 & Rule 12	To pay the paying the requisite amount into the Treasury by Challan in Quadruplicate in Form V to the Commissioner.	Form V	10th June, 2025

Madhya Pradesh				
Madhya Pradesh Vritti Kar Adhiniyam, 1995 (PT)	Rule 11	Furnish a Monthly return by treasury Challan as per rule to the prescribed Authority .	NA	10th June, 2025
Gujarat				
Gujarat Panchayat, Municipal Corporations And State Tax on Professions, Traders, Callings and Employments Act, 1976	Rule 11	To pay the return to the prescribed authority within fifteen days of the expiry of a previous month, a return in Form 5.	Form 5	15th June, 2025
Sikkim				
Sikkim Tax On Professions, Trades, Callings And Employments, Act 2006	Rule 13	Furnish a Monthly return by treasury Challan as per rule to the prescribed Authority .	NA	15th June, 2025



LABOUR				
Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Due Date
Employees Provident Fund (EPFO)	-	Filing of monthly Electronic-Challan cum Return (ECR) towards PF Contribution (Un-Exempted)	-	15th June, 2025
Employee State Insurance Act, 1948 (ESIC)	-	Filing of Electronic-Challan cum Return for Contribution under EPF	-	15th June, 2025
Kerala				
The Kerala Shops And Commercial Establishments Workers Welfare Fund Act,2006	Rule 31(2)	Ensure to pay monthly contribution in Form 6 to the District executive Officer.	Form 6	15th June, 2025