

Compliance Calendar: Key Government Due Dates This Week

Date: 10th November to 16th November, 2025

TAXATION						
Central						
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	Every person responsible for deduction of tax under section 194-IA 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	September, 2025	14th November, 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.	Ensure every person responsible for deduction of tax under section 194-IB 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	September, 2025	14th November, 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	Every person responsible for deduction of tax under section 194M 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	September, 2025	14th November, 2025
Income Tax Act 1961 and Income Tax Rules, 1962	Section 203 & Rule 31(1)(b)	Issuance of Quarterly TDS Certificates (in respect of tax Deducted for Payments Other than Salary)	Quarterly TDS certificate (in respect of tax deducted for payments other than salary) for the quarter ending September 30, 2025.	Form No. 16A	July to September, 2025	15th November, 2025

Income Tax Act 1961 and Income Tax Rules, 1962	Section 30 & Rule 37CA	TDS/TCS Book Adjustment Statement	Due date for furnishing of Form 24G by an office of the Government where TDS/TCS for the month of October, 2024 has been paid without the production of a Challan.	Form 24G	October , 2025	15th November, 2025
Income Tax Act 1961 and Income Tax Rules, 1962	Rule 6DDA	Monthly Statement Furnished by a Stock Exchange for Transactions Involving Client Codes Modification	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 October, 2024	Form 3BB	October , 2025	15th November, 2025
Income Tax Act 1961 and Income Tax Rules, 1962	Section 44AB & Rule 6G	Filing of audit report corporate- assessee or non- corporate assessee	Due date for filing of audit report under section 44AB for the assessment year 2024-25 in the case of a corporate- assessee or non-corporate assessee (who is required to submit his/its return of income on October 31, 2025)	Form No. 3CA; Form No. 3CB; Form No. 3CD	AY 2024-25 (FY 24-25)	10th November, 2025 (Post Extention)
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 to file monthly return in Form GSTR-1.	FORM GSTR-1	October , 2025	11th November, 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.	-	October , 2025	13th November, 2025
Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Section 39 (5) & Rules 63	Submission Of Monthly Return By Non-Resident Taxable Person in Form GSTR-5	Every registered non-resident taxable person shall furnish return in FORM GSTR-5 electronically with 20th 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	October , 2025	13th November, 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	October, 2025	13th November, 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	October, 2025	10th November, 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	October, 2025	10th November, 2025

Labour						
Central						
Employee State Insurance Act, 1948	Regulation 26	Half Yearly Return of Contributions	Furnish Half Yearly Return in Form V with details of contributions paid on behalf of employees.	Form V	April to September, 2025	11th November, 2025
Employees Provident Fund (EPFO)	-	Monthly payments & returns (Un-Exempted)	Filing of monthly Electronic-Challan cum Return (ECR) towards PF Contribution	-	October, 2025	15th November, 2025
Employee State Insurance Act, 1948 (ESIC)	-	ECR under ESI	Filing of Electronic-Challan cum Return for Contribution under EPF	-	October , 2025	15th November, 2025
Employee State Insurance Act, 1948	Regulation 26	Half Yearly Return of Contributions	Furnish Half Yearly Return in Form V with details of contributions paid on behalf of employees.	Form V	April to September, 2025	11th November, 2025
Employee Provident Fund And Miscellaneous Provisions Act, 1952 (International Workers Return)	-	IW-1	Monthly Returns For Reporting Details Of International Workers (Statement IW-1)	IW-1	October , 2025	15th November , 2025

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	October , 2025	10th November , 2025
Andhra Pradesh						
Andhra Pradesh Tax On Professions, Trades, Callings And Employments Act, 1987	Section 7 & Rule 12	Monthly Remittance & 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	October , 2025	10th November , 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	October , 2025	10th November , 2025
Jharkhand						
The Jharkhand Tax On Profession, Trades, Callings And Employments Act, 2011	Rule 12	Quarterly Return	Ensure to file return to be furnished in Form JPT 201, along with the evidence of payment of tax due in Challan/e-challans, quarter ending 30th September.	Form - JPT-201	July to September 2025	15th November 2025
Sikkim						
Sikkim Tax On Professions, Trades, Callings And Employments Rules, 2006	Rule 13	Monthly Return	Furnish a Monthly return by treasury Challan as per rule to the prescribed Authority .	-	October , 2025	15th November , 2025
Gujarat						
The Gujarat State Tax on Professions Traders, Callings and Employments Rules, 1976	Rule 11	Monthly Return	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	October , 2025	15th November , 2025
Corporate						
Master Direction – Reserve Bank of India (Filing of Supervisory Returns) Directions - 2024	Annex III	Return on Asset Liability and Off-Balance Sheet Exposures (ALE)	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)	-	October , 2025	15th November , 2025

Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Furnish Monthly Liquidity Return (LR)	Furnish a monthly liquidity return within 15 days from the end of each month by Scheduled Commercial Banks, small Finance Banks and Payments Banks.	-	October , 2025	15th November, 2025
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Monthly Return on Asset Quality	Ensure to furnish Monthly Return on Asset Quality within 15 days of the end of each month by all payment banks.	-	October , 2025	15th November, 2025
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Return on Interest Rate Sensitivity- (IRS)- Traditional Gap & Duration Gap	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.	-	October , 2025	15th November, 2025
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Return on Interest Rate Sensitivity- (IRS)- Traditional Gap & Duration Gap	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.	-	October , 2025	15th November, 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.	-	November, 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.	-	November, 2025	Every Wednesday
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Basel Liquidity Returns (BLR)	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)	October , 2025	15th November, 2025

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.	-	October , 2025	15th November, 2025
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Return on Digital Banking Units (DBUs)	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.	-	October , 2025	15th November, 2025
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.	-	November, 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	October , 2025	15th November, 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	October , 2025	15th November, 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	September , 2025	15th November, 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	October , 2025	15th November, 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	October , 2025	15th November, 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)	DNBS04 B	September, 2025	15th November, 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)	DNBS08	September, 2025	15th November, 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 NBFCICCs), 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
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.	-	October , 2025	15th November, 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.	-	October , 2025	15th November, 2025
SEBI (LODR) Regulations, 2015	Regulation 33(3)(a) & 33(3)(b)	Submission of standalone/ consolidated financial results	Every listed entity shall submit the standalone/consolidated financial results (as may be applicable) along with limited review report or Audit Report as applicable to stock exchange with in 45 days of end of each quarter (Other than last quarter).	-	July to September, 2025	14th November, 2025

SEBI (LODR) Regulations, 2015	Regulation 32 (1)	Statement of deviation or variation in use of funds	Due date for to submit to the stock exchange the statement(s) on a quarterly basis for public issue, rights issue, preferential issue etc, with in 45 days from the end of each quarter and with in sixty days from the end of fourth quarter.	-	July to September, 2025	14th November, 2025
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