

# Compliance Calendar: Key Government Due Dates This Week

Date: 16 - 22 June, 2025

Taxation				
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	Rule 61 (5)	Every registered person having aggregate annual turnover exceeding 5 Crore or less than 5 Crores in the previous financial year and opted to file Monthly Return, to file FORM GSTR-3B for the month of May, 2025.	FORM GSTR-3B	20th June, 2025
Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rule 64	Every registered person providing online information and data base access or retrieval services from a place outside India to a person in India other than a registered person shall file return in FORM GSTR-5A on or before the twentieth day of the month succeeding the calendar month or part thereof.	FORM GSTR-5A	20th June, 2025
Karnataka				
Karnataka Tax on Professions, Trades, Callings and Employments Act, 1976	Section 6A	To pay the furnish to the assessing authority within twenty days of the expiry of a month of the previous month in Form 5 A with Challan through Form 9 A.	Form 9 A / Form 5 A / Online ( <a href="https://vat.kar.nic.in/e-pay/menu.aspx">https://vat.kar.nic.in/e-pay/menu.aspx</a> )	20th June, 2025