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Compliance Calendar:
Key Government Due Dates This Week

Date: 20th October to 26th October, 2025

TAXATION

Central						
Act/Rules	**Reference**	**Compliance Activity**	**Details**	**Form**	**Due Period**	**Due Date**
Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rule 61 (5)	Registered person having aggregate turnover exceeding INR 5 crore or less than 5 Crores and opted to file Monthly Return	Every registered person having aggregate annual turnover exceeding 5 Crore in the previous financial year to file FORM GSTR-3B for the month of September, 2025. And, 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-3B	September, 2025	20th October, 2025
Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rule 61 (5)	Registered person having aggregate turnover up to INR 5 crore to File GSTR-3B and opted for quarterly filing of return	Due Date for filling GSTR-3B return for the quarter July to September, 2025 for the taxpayer with Aggregate turnover up to INR 5 Crores during previous year and who has opted for monthly filing of GSTR-3B. (For Category A (Opting for QRMP Scheme): Chhattisgarh, Madhya Pradesh, Gujarat, Maharashtra, Karnataka, Goa, Kerala, Tamil Nadu, Telangana, Andhra Pradesh, Daman & Diu and Dadra & Nagar Haveli, Puducherry, Andaman and Nicobar Islands, Lakshadweep)	FORM GSTR-3B	July to September, 2025	22nd October, 2025
Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rule 61 (5)	Registered person having aggregate turnover up to INR 5 crore to File GSTR-3B and opted for quarterly filing of return	Due Date for filling GSTR-3B return for the July to September, 2025 for the taxpayer with Aggregate turnover up to INR 5 Crores during previous year and who has opted for monthly filing of GSTR-3B (For Category B (Opting for QRMP Scheme): Himachal Pradesh, Punjab, Uttarakhand, Haryana, Rajasthan, Uttar Pradesh, Bihar, Sikkim, Arunachal Pradesh, Nagaland, Manipur, Mizoram, Tripura, Meghalaya, Assam, West Bengal, Jharkhand, Odisha, Jammu and Kashmir, Ladakh, Chandigarh, Delhi)	FORM GSTR-3B	July to September, 2025	24th October, 2025

Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rule 64	Form and manner of submission of return by persons providing online information and database access or retrieval services	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	September, 2025	20th October, 2025
Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rule 45 (3)	Submission of Quarterly Return Related With Job Work in FORM GST ITC-04	Ensure principal employer shall submit the details of Challan in respect of goods dispatched to a job worker or received from a job worker during each half year shall be included in FORM GST ITC-04 furnished on or before 25th of the month succeeding such half year.	FORM GST ITC-04	April to September, 2025	25th October, 2025

LABOUR						
Central						
Employees Provident Fund (EPFO)	-	Monthly payments & returns (Exempted)	Monthly Returns For Exempted Employer Under EDLI Scheme .	FORM 7(IF)	September, 2025	25th October, 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	September, 2025	25th October, 2025
Karnataka						
Karnataka Tax on Professions, Trades, Callings and Employments Act, 1976	Section 6 A / Rule 11 A	Monthly Return / Challan	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 5 A / Online (https://vat.kar.nic.in/epay/menu.aspx)	September, 2025	20th October, 2025

CORPORATE						
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	22nd 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).	DNB S09	September, 2025	Every Wednesday

SEBI LODR 2015	Regulation 31 - Shareholding Pattern.	Quarterly Compliance	All listed entity shall submit to the stock exchange(s) a statement showing holding of securities and shareholding pattern separately for each class of securities, in the format specified by the Board from time to time within twenty one days from the end of each quarter.	–	Within 21 days from quarter end.	21st October 2025
SEBI LODR 2015	Regulation 13 (3) - Statement of Investor complaints.	Quarterly Compliance	All listed entity shall file with the recognised stock exchange(s) on a quarterly basis, within twenty one days from the end of each quarter, a statement giving the number of investor complaints pending at the beginning of the quarter, those received during the quarter, disposed of during the quarter and those remaining unresolved at the end of the quarter.	–	Within 21 days from quarter end.	21st October 2025
SEBI LODR 2015	Regulation 27 (2) - Corporate Governance.	Quarterly Compliance	All listed entity shall submit a quarterly compliance report on corporate governance within 21 days from close of the quarter.	–	Within 21 days from quarter end.	21st October 2025