

Compliance Calendar: Key Government Due Dates This Week

Date: 23 - 29 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 87(2)	Due date of GST payment for the month of May, 2025 by registered person having aggregate turnover of less than INR 5 Crores and who has opted for quarterly filing of return under QRMP.	GST PMT-06	25th 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 (Exempted)	-	25th June, 2025