

# Compliance Calendar: Key Government Due Dates This Week

Date: 28 July - 3 August, 2025

TAXATION						
CENTRAL						
Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Form	Due Period	Due Date
Income Tax Act 1961 and Income Tax Rules, 1962	Section 206C(5) & Rule 37D	Furnishing of quarterly TCS certificate	Due date for furnishing of quarterly TCS certificate in respect of tax collected by any person within 30 days from the end of the quarter.	Form 27D	April to June, 2025	30th July, 2025
Income Tax Act 1961 and Income Tax Rules, 1962	Rule 31A (4A)	Furnishing Challan-cum Statement for tax deducted under Section 194-IA	Due date for furnishing of Challan-cum-statement in respect of tax deducted under section 194-IA, in Form No. 26QB electronically within 30 days from the end of the month in which the deduction is made i.e. in the month of June, 2025.	Form 26QB	June, 2025	30th July, 2025
Income Tax Act 1961 and Income Tax Rules, 1962	Rule 31A (4B)	Furnishing Challan-cum Statement for tax deducted under Section 194-IB	Due date for furnishing of Challan-cum-statement in respect of tax deducted under Section 194-IB in the month of June, 2025.	Form No.26QC	June, 2025	30th July, 2025
Income Tax Act 1961 and Income Tax Rules, 1962	Rule 31A (4C)	Furnishing Challan-cum Statement for tax deducted under Section 194M	Due date for furnishing of Challan-cum-statement in respect of tax deducted under Section 194M in the month of June, 2025.	Form No.26QD	June, 2025	30th July, 2025
Income Tax Act 1961 and Income Tax Rules, 1962	Section 200(3)	Quarterly statement of TDS	Due date for submission of quarterly statement of TDS/ TDS Return deposited for the quarter ending June 30, 2025.	26Q and 27Q	April to June, 2025	31st July, 2025

Income Tax Act 1961 and Income Tax Rules, 1962	Section 139(1)	Furnishing of return of income for the AY 2024-25	Return of income for the assessment year 2024-25 for all assessee other than (a) corporate-assessee or (b) non-corporate assessee (whose books of account are required to be audited) or (c) partner of a firm whose accounts are required to be audited or the spouse of such partner if the provisions of Section 5A applies or (d) an assessee who is required to furnish a report under Section 92E.	-	AY 2024-2025	31st July, 2025	30th July, 2025
Income Tax Act 1961 and Income Tax Rules, 1962	Section 11 & Rule 17(1)	Excersing of option given under Explanatio n of Section 11	Application in Form 9A for exercising the option available under Explanation to Section 11(1) to apply income of previous year in the next year or in future (if the assessee is required to submit return of income on or before 31st July, 2025).	Form No. 9A	-	31st July, 2025	31st July, 2025
Income Tax Act 1961 and Income Tax Rules, 1962	Section 194 (3)	Return of non-deduction of tax at source by a banking company	Quarterly return of non-deduction of tax at source by a banking company from interest on time deposit in respect of the quarter ending June 30, 2025.	-	April to June, 2025	31st July, 2025	
Income Tax Act 1961 and Income Tax Rules, 1962	Section 200(3)	Quarterly statement of TDS	Due date for submission of quarterly statement of TDS/ TDS Return deposited for the quarter ending June 30, 2025.	Form No: 24Q	April to June, 2025	31st July, 2025	

CORPORATE						
Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Form	Due Period	Due Date
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.	-	June, 2025	Every Wedn esday
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.	-	June, 2025	Every Wedn esday

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.	-	June, 2025	Every Wedn esday
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).	DNBS 09	June, 2025	Every Wedn esday
SEBI (Depositories & Participants) Regulation, 2018	Regulation 76	Audit- Details of change in Share Capital	Ensure issuer submit audit report containing details of changes in share capital on a quarterly basis to the Stock Exchange.	-	April to June, 2025	30th July, 2025

LABOUR						
JHARKHAND						
Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Form	Due Period	Due Date
Bihar Shops and Establishments Act, 1953 ( Applicable to Jharkhand)	Rule 43	Quarterly Return	Filing of quarterly Return to the Chief Inspector	Form XIX	April to June, 2025	30th July 2025
BIHAR						
Bihar Shops and Establishments Act, 1953	Rule 43	Quarterly Return	Filing of quarterly Return to the Chief Inspector	Form XIX	April to June, 2025	30th July 2025
Bihar Minimum Wages Rules 1948	Rule 21 (4)	Annual Return	To furnish return in Form III shall be filed with the Labour officer	Form III	June, 2025	30th July, 2025

TAMIL NADU						
Payment of Wages Act, 1936/ TN Payment of Wages Rules	Rule 6B	Certificate - Half Yearly	The Paymaster of every Information Technology Software Establishment and Information Technology Software Enabled Service shall furnish to the Assistant Inspector of Labour at the end of each half year, a certificate of maintenance or exhibition of registers, records and notices I (in duplicate)	Form VIII	January to June, 2025	30th July 2025
Minimum Wages Act, 1948/ TN Minimum Wages Rules	Rule 28 B	Certificate - Half Yearly	The Paymaster of every Information Technology Software Establishment and Information Technology Software Enabled Service shall furnish to the Assistant Inspector of Labour at the end of each half year, a certificate of maintenance or exhibition of registers, records and notices I (in duplicate)	Form XII	January to June, 2025	31st July 2025
Payment of Gratuity Act, 1972/ Tamil Nadu Payment of Gratuity Rules	Rule 21	Certificate - Half Yearly	The Paymaster of every Information Technology Software Establishment and Information Technology Software Enabled Service shall furnish to the Assistant Inspector of Labour at the end of each half year, a certificate of maintenance or exhibition of registers, records and notices I (in duplicate)	Form 'V'	January to June, 2025	31st July 2025
Maternity Benefit Act, 1961/ Tamil Nadu Maternity benefit Rules.	Rule 3(4)	Certificate - Half Yearly	The Paymaster of every Information Technology Software Establishment and Information Technology Software Enabled Service shall furnish to the Assistant Inspector of Labour at the end of each half year, a certificate of maintenance or exhibition of registers, records and notices I (in duplicate)	Form L	January to June, 2025	31st July 2025
Tamil Nadu Shops And Establishments Act,1947	Rule 6 B	Certificate - Half Yearly	The Paymaster of every Information Technology Software Establishment and Information Technology Software Enabled Service shall furnish to the Assistant Inspector of Labour at the end of each half year, a certificate of maintenance or exhibition of registers, records and notices I (in duplicate)	Form O	January to June, 2025	31st July 2025
Factories Act, 1948/ Tamil Nadu Factories Rules	Rule 100	Half Yearly Returns	Ensure to File Half Yearly return to the Chief Inspector.	Form 21	January to June, 2025	31st July 2025

KERALA						
Factories Act, 1948/ Kerala Factories Rules	Rule 127	Half Yearly Returns	Filing of half yearly return to the Chief Inspector.	Form No.22	January to June, 2025	31st July 2025
PUDUCHERRY						
Factories Act, 1948/ Puducherry Factories Rules	Rule 110	Half Yearly Returns	Ensure to File Half Yearly return to the Chief Inspector.	Form No. 20	January to June, 2025	31st July 2025
TRIPURA						
Tripura Professions Trades Callings And Employments Taxation Act, 1997	Rule 11(1) & 11(2)	Monthly Return	To furnish return in Form VII on or before the last day of every month showing therein the salaries and wages paid by him in respect of the month immediately preceding that month and the amount of tax deducted	Form VII	June, 2025	30th July, 2025
MEGHALAYA						
Meghalaya Professions, Trades, Callings And Employments Taxation Act, 1947	Rule 12(1) & Rule 26	Monthly Return & Challan	Furnish a monthly return in Form III on or before the last day of every month and Challan for making payment shall be in Form VII C	Form III, Form VII C	June, 2025	30th July, 2025
ORISSA						
Orissa State Tax On Professions, Trades, Callings And Employments Act, 2000	Rule 13	Monthly Return / Challan	To furnish a return in form V to the local Assessing Authority accompanied by a copy of the receipted Treasury Challan in Form O.T.C.-6 in in triplicate, duly filled.	Form V / Form O.T.C.-6	June, 2025	30th July, 2025
ASSAM						
Assam Professions, Trades, Callings And Employments Taxation Act, 1947	Rule 12(1) & Rule 26	Monthly Return & Challan	To furnish return in Form III on or before the last day of every month and Challan for making payment shall be in Form VII C	Form III, Form VII C	June, 2025	30th July, 2025
WEST BENGAL						
West Bengal State Tax on Professions, Trades, Callings and Employments Act & Rule, 1979	Rule 12 (1a)	Return	Furnish return in Form III to the prescribed Authority .	Form III	April to June, 2025	30th July, 2025



SIKKIM						
Sikkim Tax On Professions, Trades, Callings And Employments, Act 2006	Rule 12	Quarterly Return	Ensure to File Quarterly return to the Chief Inspector.	Form 5	April to June, 2025	30th July, 2025
HARYANA						
Punjab ( Haryana) Labour Welfare Fund Act,1965	Section 3(3) and 27 (2) (a), Rule 3	Unpaid Accumulation & Fine	Ensure to furnish statement giving particulars of the amounts so paid shall be submitted by Employer along with such payment to the Welfare Commissioner.	-	April to June 2025	1st August 2025
CHANDIGARH						
Punjab ( Chandigargh ) Labour Welfare Fund Act,1965	Section 3(3) and 27 (2) (a)Rule 3	Unpaid Accumulation & Fine	Ensure to furnish statement giving particulars of the amounts so paid shall be submitted by Employer along with such payment to the Welfare Commissioner.	-	April to June 2025	1st August 2025
PUNJAB						
Punjab Labour Welfare Fund Act,1965	Section 3(3) and 27 (2) (a)Rule 3	Unpaid Accumulation & Fine	Ensure to furnish statement giving particulars of the amounts so paid shall be submitted by Employer along with such payment to the Welfare Commissioner.	-	April to June 2025	1st August 2025
ALL STATES (LOCAL)						
Employment Exchange (Compulsory Notification of Vacancies) Act, 1959	Rule 6	Quarterly Return	Furnish quarterly returns to the local Employment exchange in Form ER-I	Form ER I	April to June, 2025	30th July, 2025