

Compliance Calendar: Key Government Due Dates This Week

Date: 29 September to 5 October, 2025

TAXATION						
Central						
Act/Rules	Reference	Compliance Activity	Details	Form	Due Period	Due Date
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	FY 2024-25	30th September, 2025 Extended Due Date: 31st October, 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 August, 2025	Form 26QB	August, 2025	30th September, 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 form 26QC, in the month of August, 2025	Form No.26QC	August, 2025	30th September, 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 form 26QD in the month of August, 2025	Form No.26QD	August, 2025	30th September, 2025

LABOUR						
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	August, 2025	30th September, 2025
Meghalaya						
Meghalaya Professions, Trades, Callings And Employments Taxation Act, 1947	Rule 12(1) , Rule 26	Monthly Return & Challan	Ensure to furnish a monthly return in Form III on or before the last day of every month and Challans for making payment shall be in Form VII C.	Form III, Form VII C	September, 2025	30th September, 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	August, 2025	30th September, 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	August, 2025	30th September, 2025
Tamil Nadu						
The Tamil Nadu Municipal Laws (Second Amendment) Act, 1998	Amendments & Addition of New Chapter	Return	Ensure to furnish Half Yearly Payment Of Enrolment Tax(Non-Salaried)	FORM 2	April to September	30th September, 2025
Nagaland						
Nagaland Professionals,Trades,Callin g and Employment Taxation (4th Amendment) Act ,2012	Rule 12	Return	Ensure to furnish Monthly Returns in Form V	Form V	August, 2025	30th September, 2025

Puducherry						
Puducherry Municipalities Act, 1973	Section 144	Half Yearly Remittance	Ensure to pay professional tax on half yearly basis.	-	April to September, 2025	30th September, 2025

CORPORATE						
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 NBFCICs), 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

Companies Act, 2013 & Companies (Appointment and Qualification of Directors) Rules, 2014,	Rule 12A	Submission of annual e-form for KYC of Directors/Partners /Designated Partners	Every Director/Partners/Designated Partners who has been allotted a 'Director Identification Number' (DIN) as on 31st March of a financial year shall file DIR-3 KYC is an annual e-form, on or before 30th September of the immediately next financial year.	DIR-3 KYC	FY 2024-25	30th September, 2025
Companies Act, 2013 & Companies (Registration of Foreign Companies) Rules, 2014	Section 381 & Rule 4 & Rule 6	Filing of financial statement with ROC by foreign company	Every foreign company registered under Foreign Contribution Regulations Act (FCRA) has to submit with the Registrar of Companies, Form FC-3 detailing the list of places of business of the foreign company along with the financial statements of the company, within a period of six months of the close of the financial year.	Form FC-3	FY 2024-25	30th September, 2025