

Compliance Calendar: Key Government Due Dates This Week

Date: 30 June - 6 July, 2025

CORPORATE				
Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Due Date
Companies Act, 2013 and Companies (Acceptance of Deposits) Rules, 2014	Section 73 and Rule 16A	Ensure to file return of deposits in form DPT - 3	DPT-3	30th June, 2025

TAXATION				
Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Due Date
Income Tax Act 1961 and Equalisation levy Rules, 2016	Rule 4	Furnishing of Equalisation Levy statement for the Financial Year 2024-25 in Form-1	Form-1	30th June, 2025
Income Tax Act 1961 and Income Tax Rules, 1962	Section 115UB & Rule 12CA(2)(ii)	Due date for furnishing of statement of income distributed by business trust to its unit holders during the financial year 2024-25. This statement is required to be furnished to the unit holders in form No. 64B.	Form No. 64B	30th June, 2025
Income Tax Act 1961 and Income Tax Rules, 1962	Section 115UB & Rule 12CB(1)(i)	Statement to be furnished (in Form No. 64C) by Alternative Investment Fund (AIF) to units holders in respect of income distributed during the previous year 2024-25	Form No. 64C	30th June, 2025
Income Tax Act 1961 and Income Tax Rules, 1962	Rule 31A (4A)	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 May, 2025	Form 26QB	30th June, 2025

Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Due Date
Income Tax Act 1961 and Income Tax Rules, 1962	Rule 31A (4B)	Due date for furnishing of Challan-cum-statement in respect of tax deducted under Section 194-IB in the month of May, 2025.	Form No.26QC	30th June, 2025
Income Tax Act 1961 and Income Tax Rules, 1962	Rule 31A (4C)	Due date for furnishing of Challan-cum-statement in respect of tax deducted under Section 194M in the month of May, 2025.	Form No.26QD	30th June, 2025
Income Tax Act 1961 and Income Tax Rules, 1962	Section 101	Recognized stock exchange / mutual fund are required to file Annual Return in respect of securities transaction tax for the financial year 2024-25.	-	30th June, 2025
Income Tax Act 1961 and Income Tax Rules, 1962	-	Quarterly return of non-deduction of tax at source by a banking company from interest on time deposit in respect of the quarter ending March 31, 2025.	-	30th June, 2025
Income Tax Act 1961 and Income Tax Rules, 1962	Rule 11MAA	Report to be submitted by a public sector company, local authority or an approved association or institution under clause (ii) of sub-section (5) of section 35AC of the Income-tax Act, 1961 to the National Committee on a notified eligible project or scheme, for the year ending 31st March, 2025 on Form 58D.	Form 58D	30th June, 2025
Tripura				
Tripura Professions Trades Callings And Employments Taxation Act, 1997	Rule 11(1) & 11(2)	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	30th June, 2025

Meghalaya				
Meghalaya Professions, Trades, Callings And Employments Taxation Act, 1947	Rule 12(1) & Rule 26	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	30th June, 2025
Maharashtra				
Maharashtra State Tax on Professions, Trade, Callings And Employments Act, 1975	Rule 11(2A) & 11(3a)	To pay the return or, as the case may be, revised return in electronic form which shall be in form III-B and payment as per return shall be made by Challan in MTR-6. Monthly return in case of tax Liability is less than Rs. 100,000.	Form III-b/ MTR -6 / Online (https://www.mahagst.gov.in/en/ptec-otpt-payment)	30th June, 2025
Orissa				
Orissa State Tax On Professions, Trades, Callings And Employments Act, 2000	Rule 13	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	30th June, 2025
Assam				
Assam Professions, Trades, Callings And Employments Taxation Act, 1947	Rule 12(1) & Rule 26	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	30th June, 2025
Mizoram				
Mizoram Professions, Trades, Callings and Employments Taxation Act, 1995	Rule 3	To furnish return to Superintendent of Taxes within the local limits of whose jurisdiction the assessee carries on the trades or follows a profession or calling or is in employment.	Form I & Form IV	30th June, 2025

LABOUR				
Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Due Date
Bihar				
Bihar Minimum Wages Rules 1948	Rule 21 (4)	To furnish return in Form III shall be filed with the Labour officer	Form III	30th June, 2025
Integrated Returns				
Various Acts (CLRA, S&E, Factories, MW, POB, ISMW, BOCW, POG)	-	To furnish combined return for various acts.	-	30th June, 2025
Various Acts (CLRA, S&E, Factories, MW, POB, ISMW, BOCW, POG)	-	To furnish combined return for various acts.	Form B	30th June, 2025