

COMPLIANCE CALENDAR FOR JUNE 2025

GST/ Income Tax / Companies Act/ FEMA/ Labour Laws



GST CALENDER

DUE DATES	FORM/CHALLAN	GSTR FORM/ DESCRIPTION	PERIOD
10.06.2025	GSTR-7	Summary of Tax Deducted at Source (TDS) and deposited under GST laws	JUNE 2025
10.06.2025	GSTR-8	Summary of Tax Collected at Source (TCS) and deposited by e-commerce operator under GST laws	JUNE 2025
11.06.2025	GSTR-1	GST Filing of returns by a registered person with aggregate turnover exceeding INR 5 Crores during the preceding financial year or any registered person have opted to file monthly return.	JUNE 2025
13.06.2025	GSTR - 1 IFF	Details of B2B Supply of a registered person with turnover upto INR 5 Crores during the preceding year and who has opted for quarterly filing of return under QRMP.	JUNE 2025
20.06.2025	GSTR - 5	Summary of outward taxable supplies and tax payable by a non-resident taxable person	JUNE 2025
13.06.2025	GSTR - 6	Details of Input Tax Credit (ITC) received and distributed by an Input Service Distributors (ISD)	JUNE 2025
20.06.2025	GSTR - 5A	Summary of outward taxable supplies and tax payable by a person supplying OIDAR services.	JUNE 2025



GST CALENDER

DUE DATES	FORM/CHALLAN	GSTR FORM/ DESCRIPTION	PERIOD
20.06.2025	GSTR -3B	GST Filing of returns by a registered person with aggregate turnover exceeding INR 5 Crores during the preceding financial year. or who has opted for monthly return under QRMP if turnover less than INR 5 Crores is the case.	JUNE 2025
25.06.2025	PMT - 06	Payment of GST by Registered person opted to file return under QRMP Scheme.	JUNE 2025
18.06.2025	GST CMP-08	Form GST CMP-08 is used to declare the details or summary of self-assessed tax payable by taxpayers who has opted for composition levy.	JUNE 2025
31.06.2025	GSTR-9 Annual Return	Due date for filing Annual Return for the FY 2025-26 to report consolidate figures along with necessary amendments (Applicable to companies with turnover more than 2 crore)	FY 2025-26
31.06.2025	GSTR-9C Reconciliation	Due date for filing Reconciliation Statement for the FY 2025-26 to report reconciliation between GSTR-9 and figures reported in Audited Financial Statements (Applicable to companies with turnover more than 5 crore)	FY 2025-26
14.06.2025	TDS CERTIFICATE IN FORM 16A/16B/16C/16D	Due date for issue of TDS Certificate for tax deducted under section 194S/194-IA/194 IB/194M respectively.	JUNE 2025



INCOME TAX CALENDER

DUE DATES	FORM/CHALLAN	DESCRIPTION	PERIOD
31.06.2025	BELATED/REVISED INCOME TAX RETURN	Filing of belated/revised return of income for the assessment year 2025-26 for all assessee (provided assessment has not been completed before December 31, 2026)	FY 2025-26
15.06.2025	TDS CERTIFICATE	Due date for issue of TDS Certificate for tax deducted under Section 194-IA, 194-IB, 194-M, 194-S in the month of MAY, 2025. Note: Applicable in case of specified person as mentioned under section 194S	JUNE 2025
07.06.2025	ITNS -281	Due date for deposit of TCS/ TDS deducted for the month ending JUNE 2025	JUNE 2025
15.06.2025	ADVANCE TAX	Third instalment of advance tax for the assessment year 2026-27	FY 2025-26
30.06.2025	TDS CHALLAN CUM STATEMENT	Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194-IA, 194-IB, 194-M and 194S in the month of JUNE 2025 Note: Applicable in case of specified person as mentioned under section 194S	MAY 2025



FEMA CALENDER

DUE DATES	FORM/CHALLAN	DESCRIPTION	PERIOD
07.06.2025	ECB- 2 RETURN	The borrowers are required to report actual ECB (External Commercial Borrowings) transactions, correctly and fully, through duly certified Form ECB 2 through the Authorised Dealer Category-I bank to DSIM as per the periodicity specified by the RBI.	JUNE 2025
31.06.2025	ANNUAL PERFORMANCE REPORT (APR)	Annual Performance Reports (APR) are essential documents for residents of India who have made investments outside the country.	FY 2025-26



LABOUR LAWS CALENDER

DUE DATES	FORM/CHALLAN	STATES /DESCRIPTION	PERIOD
04.06.2025	FORM 6	KERALA SHOP AND COMMERCIAL ESTABLISHMENTS WORKERS WELFARE FUND ACT- Monthly Contribution Remittance.This act was introduced to legalise businesses and protect employees' rights. This act provides necessary rules and regulations regarding annual wages, leaves, work hours, holidays, maternity leave, and several other benefits in Kerala.	JUNE 2025
10.06.2025	FORM 27A	Maharashtra Factory Rule- Monthly Return.	JUNE 2025
15.06.2025	FORM 5	Gujarat PT Act- Monthly return of tax, rule 11 & section 6(1)	JUNE 2025
15.06.2025	CHALLANS	PF Act- Remittance of contribution. EPF is a retirement benefit scheme where, both the employer and the employee, contribute a certain sum every month till the employee is working. PF/ESR Return- EPF compliance entails regular filing of EPF returns. The return filing can be made at the unified portal.	JUNE 2025
15.06.2025	CHALLANS	ESI Act- Remittance of contribution. An Act to provide for certain benefits to employees in case of sickness, maternity and. employment injury and to make provision for certain other matters in relation thereto.	JUNE 2025



COMPANIES ACT/ROC CALENDER

DUE DATES	FORM/CHALLAN	DESCRIPTION	SECTION
Within 180 Days From The Date Of Incorporation Of The Company	INC 20A	A Company Incorporated after the ordinance and having a share capital shall not commence its business or exercise any borrowing powers unless a declaration is filed by the Director within 180 days from the date of Incorporation of the Company with the ROC.	Section 10 A (Commencement of Business) & Rule 23A
Within 30 days from the date of registration of the Company.	ADT-1	First auditor of a Company, other than a Government Company, shall be appointed by the Board of Directors	Section 139(6)
Within 30 days of the date of incorporation	INC-22	The company is required to furnish to the Registrar verification of its registered office in eForm INC-22 within a period of thirty days from the date of its incorporation and any changes in the registered office within fifteen days in the eForm INC-22	section 12(2) & (4)
Within 60 days of the date of incorporation	SH-1	Every company shall issue share certificate to its shareholder within 60 days of incorporation	--



THANK YOU!

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