



R. C. Jain & Associates LLP
Chartered Accountants

Due dates of Statutory Compliance for the Month of May 2025

Category	Due Date	Description
Income Tax	31.05.2025	Due date to file SFT (F.Y.2024-2025)
TDS/ TCS	07.05.25	Pay for Apr-25
	15.05.25	File Form 27EQ March Qtr (TCS Return)
	31.05.25	File Form 24Q/26Q/27Q Mar Qtr
Companies/LLP	30.05.2025	LLP Form 11
	30.05.2025	PAS-6 Reconciliation of Share Capital Audit Report (Half-yearly)_Applicable to the both Public and Private Companies which are not a Small Company
Society	15-05-2025	Finalization of Accounts
Trust/ROF	31.05.2025	Annual filing of statement of donations received in Form 10BD
GST	11-05-2025	GSTR 1 (Monthly) for April 2025
	13-05-2025	GSTR 1 IFF (Optional) (Apr 2025) for QRMP
	20-05-2025	GSTR 3B for April 2025 (Monthly)
	25-05-2025	GST Challan Payment if no sufficient ITC for April 2025
Professional Tax	31.05.25	Monthly PT Return (for Apr)
PF ESIC	15.05.2025	April-25 pay

Notes:

- Compliance for RERA, ROF, etc have been presently not been considered in detail in this chart. Only some prominent dates related to these regulations have been included.
- Profession Tax is monthly if > 1,00,000, Yearly if <1,00,000
- Any changes in above dues dates will be notified via mail.

Corporate & Head Office

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Branch Office (Bhopal)

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Branch Office (Aurangabad)

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Branch Office (Indore)

109-110, Block-B, Vikram Twins, Chitawad Road, Behind Shukla Hospital, Near Navlakha Square, VTC, Indore- 452001, (M.P).