

Prolinks

802 UGF, C Block Vikaspuri, New Delhi, 110018



Compliance calendar May 2025

| Date | Act | Return | Particulars |
|-----------|-----|---------|---|
| 10-May-25 | GST | GSTR 8 | E-Commerce operator registered under GST liable to TCS. |
| 10-May-25 | GST | GSTR 7 | Filing of GSTR-7 for the month of April 2025 by persons who are required to deduct GST TDS. |
| 11-May-25 | GST | GSTR 1 | 1. Filed by registered persons with aggregate turnover exceeding INR 5 Crores during preceding year; or 2. Registered persons with aggregate turnover upto INR 5 Crores during the preceding year not opting for QRMP. |
| 13-May-25 | GST | IFF | Registered persons with aggregate turnover upto INR 5 Crores during the preceding year opting for QRMP. (Optional) |
| 13-May-25 | GST | GSTR 5 | Filing of GSTR-5 for the month of April 2025 by a non-resident taxable person of all outward taxable supplies and tax payable. |
| 13-May-25 | GST | GSTR 6 | Filing of GSTR-6 of Input Service Distributors for the month of April 2025. |
| 20-May-25 | GST | GSTR 3B | Due Date for filling GSTR – 3B return for the month of April 2025 for the taxpayer with Aggregate turnover exceeding INR 5 crores during previous year. |
| 20-May-25 | GST | GSTR 5A | Filing of GSTR-5A for non-resident taxpayers OIDAR Service Providers. |