

Prolinks
802 UGF, C Block Vikaspuri, New Delhi, 110018



Income Tax Compliance calendar May 2025

Date	Return	Particulars
7-May-25	TDS/TCS	Due date for deposit of Tax deducted/collected for the month of April, 2025. However, all sum deducted/collected by an office of the government shall be paid to the credit of the Central Government on the same day where tax is paid without production of a challan
7-May-25	TCS	Uploading of declarations received in Form 27C from the buyer in the month of April, 2025
15-May-25	TDS/TCS	Due date for issue of TDS Certificate for tax deducted under section 194-IA in the month of March, 2025
15-May-25	TDS/TCS	Due date for issue of TDS Certificate for tax deducted under section 194-IB in the month of March, 2025
15-May-25	TDS/TCS	Due date for issue of TDS Certificate for tax deducted under section 194M in the month of March, 2025
15-May-25	TDS/TCS	Due date for issue of TDS Certificate for tax deducted under section 194S (by specified person) in the month of March, 2025
15-May-25	TDS/TCS	Quarterly statement of TCS deposited for the Quarter ending March 31st 2025
15-May-25	TDS/TCS	Due date for furnishing of Form 24G by an office of the Government where TDS/TCS for the month of April, 2025 has been paid without the production of a challan
15-May-25	TDS/TCS	Due date for furnishing statement in Form no. 3BB by a stock exchange in respect of transactions in which client codes have been modified after registering in the system for the month of April, 2025
15-May-25	TDS/TCS	Due date for furnishing statement by a recognised association in respect of transactions in which client codes been modified after registering in the system for the month of April, 2025
30-May-25	Challan cum Statement	Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194-IA in the month of April, 2025
30-May-25	Challan cum Statement	Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194-IB in the month of April, 2025
30-May-25	Challan cum Statement	Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194-M in the month of April, 2025
30-May-25	Challan cum Statement	Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194S (by specified person) in the month of April, 2025
30-May-25	TDS/TCS	Issue of TCS Certificates for the 4th Quarter of the Financial Year 2024-25
30-May-25	TDS/TCS	Furnishing of statement required under Section 285B for the previous year 2024-25
31-May-25	TDS/TCS	Quarterly statement of TDS deposited for the quarter ending March 31, 2025
31-May-25	TDS/TCS	Return of tax deduction from contributions paid by the trustees of an approved superannuation fund
31-May-25	Statement of Financial Transactions	Due date for furnishing of statement of financial transaction (in Form No. 61A) as required to be furnished under sub-section (1) of section 285BA of the Act respect for financial year 2024-25

31-May-25	Annual Statement of reportable Accounts	Due date for e-filing of annual statement of reportable accounts as required to be furnished under section 285BA(1)(k) (in Form No. 61B) for calendar year 2024 by reporting financial institutions
31-May-25	Pan	Application for allotment of PAN in case of non-individual resident person, which enters into a financial transaction of Rs. 2,50,000 or more during FY 2024-25 and hasn't been allotted any PAN
31-May-25	Pan	Application for allotment of PAN in case of person being managing director, director, partner, trustee, author, founder, karta, chief executive officer, principal officer or office bearer of the person referred to in Rule 114(3)(v) or any person competent
31-May-25	Form 9A	Application in Form 9A for exercising the option available under Explanation to Section 11(1) to apply income of previous year in the next year or in future (if the assessee is required to submit return of income on or before July 31, 2025)
31-May-25	Form 10	Statement in Form no. 10 to be furnished to accumulate income for future application under Section 10(21) or Section 11(1) (if the assessee is required to submit return of income on or before July 31, 2025)
31-May-25	Form 10BD	Statement of donation in Form 10BD to be furnished by reporting person under Section 80G(5)(iii) or section Section 35(1A)(i) in respect of the financial year 2024-25
31-May-25	Form 10BE	Certificate of donation in Form no. 10BE as referred to in Section 80G(5)(ix) or Section 35(1A)(ii) to the donor specifying the amount of donation received during the financial year 2024-25.
31-May-25	CA Certificate	Furnishing of the certificate from a Chartered Accountant specifying the amount invested in each year by the company or fund making application under Section 2(48) for notification of zero-coupon bond