



R. C. Jain & Associates LLP
Chartered Accountants

Due dates of Statutory Compliance for the Month of December 2025

| Category | Due Date | Description |
|------------------|------------|---|
| Income Tax | | |
| TDS/ TCS | 07.12.25 | Pay for Nov-25 |
| | | |
| | | |
| Advance Tax | 15.12.25 | 75% A.Y. 26-27 (All assessee except cover u/s 44AD) |
| Companies/LLP | | |
| Society | | |
| RERA | | |
| Scrutiny | | |
| Trust/ROF | | |
| GST | 11-12-2025 | GSTR 1 (Monthly) for November 2025 |
| | 13-12-2025 | GSTR 1 IFF (Optional) (Nov 2025) for QRMP |
| | 20-12-2025 | GSTR 3B for Nov 2025 (Monthly) |
| | 25-12-2025 | GST Challan Payment if no sufficient ITC for Nov 2025 |
| | 31-12-2025 | Annual Return |
| | | |
| | | |
| Professional Tax | 31.12.25 | Monthly PT Return (for Nov) |
| PF ESIC | 15.12.2025 | Nov-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

622-624, The Corporate Centre, Nirmal Lifestyle, L.B.S. Marg, Mulund (West), Mumbai – 400 080.

☎ (022) 25628290 /91 / 67700107 Email: info@rcjainca.com

Branch Office (Bhopal)

M-272, Near Arya Samaj Bhawan, Gautam Nagar, Bhopal- 462 023, Madhya Pradesh, India.

Branch Office (Aurangabad)

Su-Shobha, Plot No. 7, Mitra Nagar, Behind Akashwani, Near Maratha Darbar Hotel, Aurangabad 431001

Branch Office (Indore)

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