



**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](mailto: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).