

open

# GST Compliance Calendar

## July 2025

JUL  
10

GSTR-7: For TDS deductors (for June 2025)  
GSTR-8: For e-commerce operators (for June 2025)

JUL  
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GSTR-1: Monthly return (for June 2025)

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GSTR-1: For QRMP taxpayers (for quarter April - June 2025)  
GSTR-5: For non-resident taxpayers (for June 2025)  
GSTR-6: For Input Service Distributors (ISD) (for June 2025)

JUL  
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CMP-08: For composite taxpayers (for quarter April - June 2025)

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GSTR-3B: Monthly return (for June 2025)  
GSTR-5A: For OIDAR service providers (for June 2025)

JUL  
22

GSTR-3B: QRMP taxpayers - Category I states  
(for quarter April - June 2025)

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GSTR-3B: QRMP taxpayers - Category II states  
(for quarter April - June 2025)

JUL  
25

PMT-06: GST challan payment for quarterly filers without  
sufficient ITC (for June 2025)

JUL  
28

GSTR-11: Statement of inward supplies for UIN holders  
(for June 2025)

JUL  
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Last date to opt-in/opt-out QRMP scheme for  
quarter July - September 2025

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## Category I States

Chhattisgarh, Madhya Pradesh, Gujarat, Maharashtra, Karnataka, Goa, Kerala, Tamil Nadu, Telangana, Andhra Pradesh, Daman and Diu, Dadra and Nagar Haveli, Puducherry, Andaman and Nicobar Islands, Lakshadweep

## Category II States

Himachal Pradesh, Punjab, Uttarakhand, Haryana, Rajasthan, Uttar Pradesh, Bihar, Sikkim, Arunachal Pradesh, Nagaland, Manipur, Mizoram, Tripura, Meghalaya, Assam, West Bengal, Jharkhand, Odisha, Jammu and Kashmir, Ladakh, Chandigarh, New Delhi

