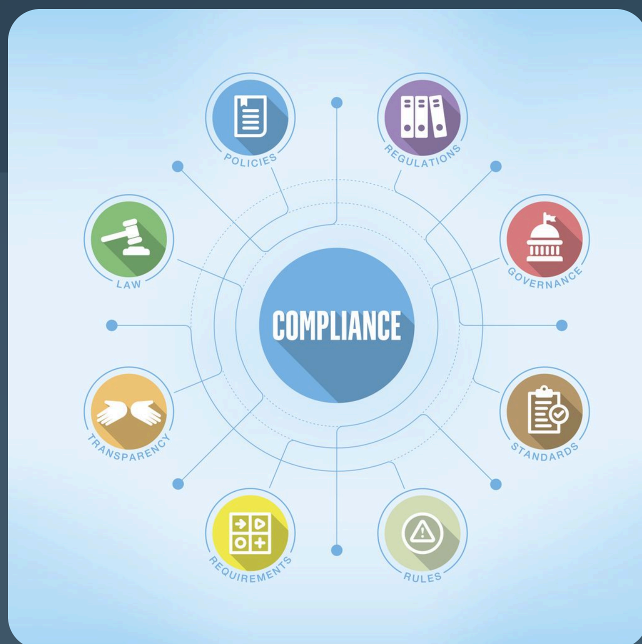

Compliance Calendar

Financial Year

2026 – 2027

April 2026

DUE DATE	FORM	PERIOD	DESCRIPTION
10th April	GSTR-7	Mar'26	Summary of Tax Deducted at Source (TDS) under GST
10th April	GSTR-8	Mar'26	Summary of Tax Collected at Source (TCS) by e-commerce operators
11th April	GSTR-1 (Monthly)	Mar'26	Outward supplies (turnover > ₹5 crore or non-QRMP)
13th April	GSTR-5	Mar'26	Non-resident taxable person return
13th April	GSTR-6	Mar'26	ISD return - ITC distribution
20th April	GSTR-5A	Mar'26	OIDAR service providers return
20th April	GSTR-3B	Mar'26	Monthly GST summary return
25th April	ITC-04	Oct'25 – Mar'26	Half-yearly job work return
28th April	GSTR-11	Mar'26	Statement by UIN holders
30th April	TDS Challan (194IA/IB/M)	Mar'26	TDS on property/contract payments
30th April	TDS/TCS Deposit	Mar'26	Deposit of TDS/TCS for March
30th April	MSME-1	Oct'25 – Mar'26	Outstanding MSME dues return

May 2026

DUE DATE	FORM	PERIOD	DESCRIPTION
7th May	TDS/TCS Deposit	Apr'26	Deposit of TDS/TCS for April
10th May	GSTR-7	Apr'26	TDS under GST for April
10th May	GSTR-8	Apr'26	TCS under GST for April
11th May	GSTR-1	Apr'26	Outward supplies summary
13th May	GSTR-5	Apr'26	Non-resident return
13th May	GSTR-6	Apr'26	ISD return
15th May	TCS Return (27EQ)	Jan–Mar'26	Quarterly TCS statement Q4 FY25-26
20th May	GSTR-5A	Apr'26	OIDAR return
20th May	GSTR-3B	Apr'26	Monthly GST return
28th May	GSTR-11	Apr'26	UIN holders statement
30th May	TDS Challan (194IA/IB/M)	Apr'26	TDS challan for property/contract
30th May	TCS Certificate (27D)	Jan–Mar'26	Issue of TCS certificate
30th May	PAS-6	Oct'25 – Mar'26	Share Capital Audit
31st May	TDS Return (24Q/26Q)	Jan–Mar'26	Quarterly TDS Q4 FY25-26
31st May	Form 61A	FY 2025-26	Statement of Financial Transactions

June 2026

DUE DATE	FORM	PERIOD	DESCRIPTION
7th June	TDS/TCS Deposit	May'26	Deposit for May
11th June	GSTR-1	May'26	Outward supplies
15th June	Form 16 / 16A	FY 2025-26	TDS certificates to employees & non-salary
15th June	Advance Tax – 1st	FY 2026-27	15% of advance tax liability
20th June	GSTR-3B	May'26	Monthly GST return
30th June	DPT-3	FY 2025-26	Return on deposits for companies

July 2026

DUE DATE	FORM	PERIOD	DESCRIPTION
7th July	TDS/TCS Deposit	Jun'26	Deposit for June
11th July	GSTR-1	Jun'26	Outward supplies
15th July	TCS Return (27EQ)	Apr–Jun'26	Quarterly TCS Q1
20th July	GSTR-3B	Jun'26	Monthly GST return
31st July	TDS Return (24Q/26Q)	Apr–Jun'26	Quarterly TDS Q1

August 2026

DUE DATE	FORM	PERIOD	DESCRIPTION
7th Aug	TDS/TCS Deposit	Jul'26	Deposit for July
11th Aug	GSTR-1	Jul'26	Outward supplies
13th Aug	TDS Certificate (16A)	Apr–Jun'26	Non-salary TDS certificates
20th Aug	GSTR-3B	Jul'26	Monthly GST return

September 2026

DUE DATE	FORM	PERIOD	DESCRIPTION
13th Sep	Advance Tax – 2nd	FY 2026-27	Cumulative 45% advance tax
30th Sep	Tax Audit (3CA-3CD)	FY 2025-26	Audit report for non-TP cases
30th Sep	AOC-4 / MGT-7	FY 2025-26	Annual ROC filings

October 2026

DUE DATE	FORM	PERIOD	DESCRIPTION
11th Oct	GSTR-1	Sep'26	Outward supplies
15th Oct	TCS Return (27EQ)	Jul–Sep'26	Quarterly TCS Q2
25th Oct	ITC-04	Apr–Sep'26	Half-yearly job work return
31st Oct	ITR (Audit Cases)	AY 2026-27	ITR for assessees requiring audit
31st Oct	Transfer Pricing Report	FY 2025-26	TP report filing (3CEB)

November 2026

DUE DATE	FORM	PERIOD	DESCRIPTION
11th Nov	GSTR-1	Oct'26	Outward supplies
15th Nov	TDS Certificate (16A)	Jul–Sep'26	Quarterly TDS certificate
30th Nov	PAS-6	Apr–Sep'26	Share Capital Audit
30th Nov	GST ITC Deadline	FY 2025-26	Last date to claim ITC for previous FY
30th Nov	ITR (Transfer Pricing)	AY 2026-27	ITR for TP assessees

December 2026

DUE DATE	FORM	PERIOD	DESCRIPTION
13th Dec	Advance Tax – 3rd	FY 2026-27	Cumulative 75% advance tax
31st Dec	GSTR-9 / 9C	FY 2025-26	Annual GST return & reconciliation
31st Dec	Belated ITR	AY 2026-27	Last date for belated return

January 2027

DUE DATE	FORM	PERIOD	DESCRIPTION
7th Jan	TDS/TCS Deposit	Dec'26	Deposit for December
11th Jan	GSTR-1	Dec'26	Outward supplies
15th Jan	TCS Return (27EQ)	Oct–Dec'26	Quarterly TCS Q3
31st Jan	TDS Return (24Q/26Q)	Oct–Dec'26	Quarterly TDS Q3

February 2027

DUE DATE	FORM	PERIOD	DESCRIPTION
7th Feb	TDS/TCS Deposit	Jan'27	Deposit for January
11th Feb	GSTR-1	Jan'27	Outward supplies
13th Feb	TDS Certificate (16A)	Oct–Dec'26	TDS certificates for non-salary
20th Feb	GSTR-3B	Jan'27	Monthly GST return

March 2027

DUE DATE	FORM	PERIOD	DESCRIPTION
7th Mar	TDS/TCS Deposit	Feb'27	Deposit for February
15th Mar	Advance Tax – Final	FY 2026-27	100% advance tax liability
20th Mar	GSTR-3B	Feb'27	Monthly GST filing
31st Mar	RFD-11 (LUT)	FY 2027-28	LUT renewal for exporters
31st Mar	Revised ITR	AY 2026-27	Last date to revise ITR

Note: Due dates are subject to changes notified by the concerned department. Please verify with official sources (GSTN, Income Tax, MCA).