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Reviewed 13 September 2026
caarun.com/compliance-calendar

Compliance calendar FY 2026–27

All entities — individuals, firms, companies, listed companies and trusts · April 2026 to March 2027 · 182 due dates

How to read it. "Applies when" shows the condition for an item — for example, only if you deduct TDS, are registered for GST under a particular scheme, or have a tax audit.

Add to your calendar. Subscribe or download at caarun.com/compliance-calendar — works with Google Calendar, Outlook and Apple Calendar, with reminders.

● Income tax ● TDS / TCS ● GST ● ROC / MCA ● SEBI / Stock exchange ● Payroll / Labour ● FEMA / RBI / FCRA ● SEZ / STPI / Exports

April 2026

21 due dates

DUE DATE	COMPLIANCE	PERIOD	APPLIES WHEN
1 Apr Wed	ROC / MCA **Directors' annual disclosures at first board meeting** MBP-1 / DIR-8	FY 2026–27	Private company, Public company, Listed company
1 Apr Wed	SEBI / STOCK EXCHANGE **Trading window closes** PIT Code of Conduct	January–March 2026	Listed company
7 Apr Tue	TDS / TCS **TCS deposit**	March 2026	If you deduct TDS / collect TCS
9 Apr Thu	SEBI / STOCK EXCHANGE **Promoters' annual declaration on encumbrance** SAST Reg. 31(4)	FY 2025–26	Listed company
11 Apr Sat	GST **GSTR-1 — monthly**	March 2026	Monthly GST filers
13 Apr Mon	GST **GSTR-1 — quarterly (QRMP)**	January–March 2026	QRMP (quarterly) GST filers
15 Apr Wed	FEMA / RBI / FCRA **FCRA — quarterly disclosure of foreign contribution**	January–March 2026	Trust / NGO If registered under FCRA
18 Apr Sat	GST **CMP-08 — composition statement and payment**	January–March 2026	Composition taxpayers
21 Apr Tue	GST **GSTR-3B — monthly**	March 2026	Monthly GST filers
21 Apr Tue	SEBI / STOCK EXCHANGE **Shareholding pattern** LODR Reg. 31	January–March 2026	Listed company

DUE DATE	COMPLIANCE	PERIOD	APPLIES WHEN
22 Apr Wed	GST GSTR-3B — quarterly (QRMP), Category-1 states	January–March 2026	QRMP (quarterly) GST filers Category-1 states (incl. Tamil Nadu)
24 Apr Fri	GST GSTR-3B — quarterly (QRMP), Category-2 states	January–March 2026	QRMP (quarterly) GST filers Category-2 states
25 Apr Sat	GST ITC-04 — goods sent to job workers	October 2025–March 2026 / FY 2025–26	If GST-registered
30 Apr Thu	INCOME TAX Statement of Form 60 declarations Form 61	October 2025–March 2026	If accounts are audited
30 Apr Thu	TDS / TCS TDS deposit	March 2026	If you deduct TDS / collect TCS
30 Apr Thu	TDS / TCS Statement of Form 15G / 15H declarations	January–March 2026	If you deduct TDS / collect TCS
30 Apr Thu	GST GSTR-4 — composition annual return	FY 2025–26	Composition taxpayers
30 Apr Thu	ROC / MCA MSME Form 1 — dues to micro and small enterprises	October 2025–March 2026	Private company, Public company, Listed company
30 Apr Thu	SEBI / STOCK EXCHANGE Compliance certificate on share transfer facility LODR Reg. 7(3)	FY 2025–26	Listed company
30 Apr Thu	SEBI / STOCK EXCHANGE Integrated filing — governance	January–March 2026	Listed company
30 Apr Thu	SEBI / STOCK EXCHANGE Reconciliation of share capital audit report SEBI (D&P) Reg. 76	January–March 2026	Listed company

May 2026

15 due dates

DUE DATE	COMPLIANCE	PERIOD	APPLIES WHEN
7 May Thu	TDS / TCS TDS / TCS deposit	April 2026	If you deduct TDS / collect TCS
11 May Mon	GST GSTR-1 — monthly	April 2026	Monthly GST filers
13 May Wed	GST IFF — invoice furnishing facility (optional)	April 2026	QRMP (quarterly) GST filers
15 May Fri	TDS / TCS TCS return Form 27EQ	January–March 2026	If you deduct TDS / collect TCS

DUE DATE	COMPLIANCE	PERIOD	APPLIES WHEN
15 May Fri	PAYROLL / LABOUR **PF and ESI contributions**	April 2026	If you have employees
20 May Wed	GST **GSTR-3B — monthly**	April 2026	Monthly GST filers
25 May Mon	GST **PMT-06 — monthly tax payment (QRMP)**	April 2026	QRMP (quarterly) GST filers
29 May Fri	ROC / MCA **PAS-6 — reconciliation of share capital**	October 2025–March 2026	Public company
29 May Fri	SEBI / STOCK EXCHANGE **Annual secretarial compliance report** LODR Reg. 24A	FY 2025–26	Listed company
30 May Sat	TDS / TCS **TCS certificate** Form 27D	January–March 2026	If you deduct TDS / collect TCS
30 May Sat	ROC / MCA **LLP annual return** Form 11	FY 2025–26	LLP / Firm
30 May Sat	SEBI / STOCK EXCHANGE **Integrated filing — financial (Q4 and annual results)**	Quarter and year ended 31 March 2026	Listed company
31 May Sun	INCOME TAX **Statement of financial transactions (SFT)** Form 61A	FY 2025–26	If accounts are audited
31 May Sun	INCOME TAX **Statement of donations received and donation certificates** Form 10BD / 10BE	FY 2025–26	Trust / NGO If approved for 80G donations
31 May Sun	TDS / TCS **TDS return** Forms 24Q / 26Q / 27Q	January–March 2026	If you deduct TDS / collect TCS

June 2026

12 due dates

DUE DATE	COMPLIANCE	PERIOD	APPLIES WHEN
7 Jun Sun	TDS / TCS **TDS / TCS deposit**	May 2026	If you deduct TDS / collect TCS
11 Jun Thu	GST **GSTR-1 — monthly**	May 2026	Monthly GST filers
13 Jun Sat	GST **IFF — invoice furnishing facility (optional)**	May 2026	QRMP (quarterly) GST filers
15 Jun Mon	INCOME TAX **Advance tax — first instalment**	Tax year 2026–27	—

DUE DATE	COMPLIANCE	PERIOD	APPLIES WHEN
15 Jun Mon	● TDS / TCS **Salary TDS certificate to employees** Form 16	FY 2025–26	If you deduct TDS / collect TCS
15 Jun Mon	● TDS / TCS **Non-salary TDS certificate** Form 16A	January–March 2026	If you deduct TDS / collect TCS
15 Jun Mon	● PAYROLL / LABOUR **PF and ESI contributions**	May 2026	If you have employees
20 Jun Sat	● GST **GSTR-3B — monthly**	May 2026	Monthly GST filers
25 Jun Thu	● GST **PMT-06 — monthly tax payment (QRMP)**	May 2026	QRMP (quarterly) GST filers
30 Jun Tue	● ROC / MCA **Return of deposits** DPT-3	FY 2025–26	Private company, Public company, Listed company
30 Jun Tue	● ROC / MCA **Director KYC** DIR-3 KYC Web	Three-year cycle	LLP / Firm, Private company, Public company, Listed company
30 Jun Tue	● ROC / MCA **Board meeting for the quarter**	April–June 2026	Private company, Public company, Listed company

July 2026

17 due dates

DUE DATE	COMPLIANCE	PERIOD	APPLIES WHEN
1 Jul Wed	● SEBI / STOCK EXCHANGE **Trading window closes** PIT Code of Conduct	April–June 2026	Listed company
7 Jul Tue	● TDS / TCS **TDS / TCS deposit**	June 2026	If you deduct TDS / collect TCS
7 Jul Tue	● TDS / TCS **Statement of non-deduction declarations** Form 121	April–June 2026	If you deduct TDS / collect TCS
11 Jul Sat	● GST **GSTR-1 — monthly**	June 2026	Monthly GST filers
13 Jul Mon	● GST **GSTR-1 — quarterly (QRMP)**	April–June 2026	QRMP (quarterly) GST filers
15 Jul Wed	● PAYROLL / LABOUR **PF and ESI contributions**	June 2026	If you have employees

DUE DATE	COMPLIANCE	PERIOD	APPLIES WHEN
15 Jul Wed	FEMA / RBI / FCRA **Annual return on foreign liabilities and assets** FLA (FLAIR)	FY 2025–26	LLP / Firm, Private company, Public company, Listed company If foreign investment / ECB / ODI
15 Jul Wed	FEMA / RBI / FCRA **FCRA — quarterly disclosure of foreign contribution**	April–June 2026	Trust / NGO If registered under FCRA
18 Jul Sat	GST **CMP-08 — composition statement and payment**	April–June 2026	Composition taxpayers
20 Jul Mon	GST **GSTR-3B — monthly**	June 2026	Monthly GST filers
21 Jul Tue	SEBI / STOCK EXCHANGE **Shareholding pattern** LODR Reg. 31	April–June 2026	Listed company
22 Jul Wed	GST **GSTR-3B — quarterly (QRMP), Category-1 states**	April–June 2026	QRMP (quarterly) GST filers Category-1 states (incl. Tamil Nadu)
24 Jul Fri	GST **GSTR-3B — quarterly (QRMP), Category-2 states**	April–June 2026	QRMP (quarterly) GST filers Category-2 states
30 Jul Thu	SEBI / STOCK EXCHANGE **Integrated filing — governance**	April–June 2026	Listed company
30 Jul Thu	SEBI / STOCK EXCHANGE **Reconciliation of share capital audit report** SEBI (D&P) Reg. 76	April–June 2026	Listed company
31 Jul Fri	INCOME TAX **Income-tax return — no business income** ITR-1 / ITR-2	FY 2025–26	Individual No business income
31 Jul Fri	TDS / TCS **TDS / TCS return** Forms 138 / 140 / 143 / 144	April–June 2026	If you deduct TDS / collect TCS

August 2026

13 due dates

DUE DATE	COMPLIANCE	PERIOD	APPLIES WHEN
7 Aug Fri	TDS / TCS **TDS / TCS deposit**	July 2026	If you deduct TDS / collect TCS
11 Aug Tue	GST **GSTR-1 — monthly**	July 2026	Monthly GST filers
13 Aug Thu	GST **IFF — invoice furnishing facility (optional)**	July 2026	QRMP (quarterly) GST filers

DUE DATE	COMPLIANCE	PERIOD	APPLIES WHEN
14 Aug Fri	SEBI / STOCK EXCHANGE Integrated filing — financial	April–June 2026	Listed company
15 Aug Sat	TDS / TCS Non-salary TDS certificate Form 131	April–June 2026	If you deduct TDS / collect TCS
15 Aug Sat	TDS / TCS TCS certificate Form 133	April–June 2026	If you deduct TDS / collect TCS
15 Aug Sat	PAYROLL / LABOUR PF and ESI contributions	July 2026	If you have employees
20 Aug Thu	GST GSTR-3B — monthly	July 2026	Monthly GST filers
25 Aug Tue	GST PMT-06 — monthly tax payment (QRMP)	July 2026	QRMP (quarterly) GST filers
31 Aug Mon	INCOME TAX Income-tax return — business income, no audit ITR-3 / ITR-4 / ITR-5	FY 2025–26	Individual, LLP / Firm With business income If accounts are not audited
31 Aug Mon	INCOME TAX Option to stay in the old tax regime (business income) Form 10-IEA	FY 2025–26	Individual With business income If accounts are not audited
31 Aug Mon	INCOME TAX Accumulation or deferred application of income Form 9A / Form 10	FY 2025–26	Trust / NGO
31 Aug Mon	SEBI / STOCK EXCHANGE AGM of top 100 listed entities	FY 2025–26	Listed company

September 2026

15 due dates

DUE DATE	COMPLIANCE	PERIOD	APPLIES WHEN
7 Sep Mon	TDS / TCS TDS / TCS deposit	August 2026	If you deduct TDS / collect TCS
8 Sep Tue	ROC / MCA Send AGM notice and annual report	FY 2025–26	Private company, Public company, Listed company
11 Sep Fri	GST GSTR-1 — monthly	August 2026	Monthly GST filers
13 Sep Sun	GST IFF — invoice furnishing facility (optional)	August 2026	QRMP (quarterly) GST filers
15 Sep Tue	INCOME TAX Advance tax — second instalment	Tax year 2026–27	—

DUE DATE	COMPLIANCE	PERIOD	APPLIES WHEN
15 Sep Tue	● PAYROLL / LABOUR **PF and ESI contributions**	August 2026	If you have employees
20 Sep Sun	● GST **GSTR-3B — monthly**	August 2026	Monthly GST filers
25 Sep Fri	● GST **PMT-06 — monthly tax payment (QRMP)**	August 2026	QRMP (quarterly) GST filers
30 Sep Wed	● INCOME TAX **Tax audit report** Form 3CA / 3CB with 3CD	FY 2025–26	Individual, LLP / Firm, Private company, Public company, Listed company If accounts are audited
30 Sep Wed	● INCOME TAX **MAT / AMT report** Form 29B / 29C	FY 2025–26	Individual, LLP / Firm, Private company, Public company, Listed company If MAT / AMT applies
30 Sep Wed	● INCOME TAX **Audit report of trust or institution** Form 10B / 10BB	FY 2025–26	Trust / NGO
30 Sep Wed	● ROC / MCA **Board meeting for the quarter**	July–September 2026	Private company, Public company, Listed company
30 Sep Wed	● ROC / MCA **Annual general meeting**	FY 2025–26	Private company, Public company, Listed company
30 Sep Wed	● PAYROLL / LABOUR **Profession tax (Tamil Nadu) — first half-year**	April–September 2026	If you have employees If registered in Tamil Nadu
30 Sep Wed	● FEMA / RBI / FCRA **Revised FLA return on audited accounts** FLA (FLAIR)	FY 2025–26	LLP / Firm, Private company, Public company, Listed company If foreign investment / ECB / ODI

October 2026

27 due dates

DUE DATE	COMPLIANCE	PERIOD	APPLIES WHEN
1 Oct Thu	● SEBI / STOCK EXCHANGE **Trading window closes** PIT Code of Conduct	July–September 2026	Listed company
7 Oct Wed	● TDS / TCS **TDS / TCS deposit**	September 2026	If you deduct TDS / collect TCS
7 Oct Wed	● TDS / TCS **Statement of non-deduction declarations** Form 121	July–September 2026	If you deduct TDS / collect TCS

DUE DATE	COMPLIANCE	PERIOD	APPLIES WHEN
11 Oct Sun	GST GSTR-1 — monthly	September 2026	Monthly GST filers
13 Oct Tue	GST GSTR-1 — quarterly (QRMP)	July–September 2026	QRMP (quarterly) GST filers
14 Oct Wed	ROC / MCA Auditor appointment intimation ADT-1	FY 2025–26	Private company, Public company, Listed company
15 Oct Thu	PAYROLL / LABOUR PF and ESI contributions	September 2026	If you have employees
15 Oct Thu	FEMA / RBI / FCRA FCRA — quarterly disclosure of foreign contribution	July–September 2026	Trust / NGO If registered under FCRA
18 Oct Sun	GST CMP-08 — composition statement and payment	July–September 2026	Composition taxpayers
20 Oct Tue	GST GSTR-3B — monthly	September 2026	Monthly GST filers
21 Oct Wed	SEBI / STOCK EXCHANGE Shareholding pattern LODR Reg. 31	July–September 2026	Listed company
22 Oct Thu	GST GSTR-3B — quarterly (QRMP), Category-1 states	July–September 2026	QRMP (quarterly) GST filers Category-1 states (incl. Tamil Nadu)
24 Oct Sat	GST GSTR-3B — quarterly (QRMP), Category-2 states	July–September 2026	QRMP (quarterly) GST filers Category-2 states
25 Oct Sun	GST ITC-04 — goods sent to job workers (half-yearly)	April–September 2026	If GST-registered
29 Oct Thu	ROC / MCA Filing of financial statements AOC-4	FY 2025–26	Private company, Public company, Listed company
29 Oct Thu	ROC / MCA CSR report CSR-2	FY 2025–26	Private company, Public company, Listed company If CSR applies
29 Oct Thu	ROC / MCA Regularisation of additional directors DIR-12	FY 2025–26	Private company, Public company, Listed company
30 Oct Fri	ROC / MCA MSME Form 1 — dues to micro and small enterprises	April–September 2026	Private company, Public company, Listed company
30 Oct Fri	ROC / MCA LLP statement of account and solvency Form 8	FY 2025–26	LLP / Firm

DUE DATE	COMPLIANCE	PERIOD	APPLIES WHEN
30 Oct Fri	SEBI / STOCK EXCHANGE Integrated filing — governance	July–September 2026	Listed company
30 Oct Fri	SEBI / STOCK EXCHANGE Reconciliation of share capital audit report SEBI (D&P) Reg. 76	July–September 2026	Listed company
31 Oct Sat	INCOME TAX Statement of Form 60 declarations Form 61	April–September 2026	If accounts are audited
31 Oct Sat	INCOME TAX Income-tax return — audit cases and companies	FY 2025–26	Individual, LLP / Firm, Private company, Public company, Listed company If accounts are audited
31 Oct Sat	INCOME TAX Option to stay in the old tax regime (business income, audit) Form 10-IEA	FY 2025–26	Individual With business income If accounts are audited
31 Oct Sat	INCOME TAX Income-tax return of trust or institution ITR-7	FY 2025–26	Trust / NGO
31 Oct Sat	INCOME TAX Transfer-pricing report and tax audit report Form 3CEB	FY 2025–26	LLP / Firm, Private company, Public company, Listed company If transfer pricing applies
31 Oct Sat	TDS / TCS TDS / TCS return Forms 138 / 140 / 143 / 144	July–September 2026	If you deduct TDS / collect TCS

November 2026

12 due dates

DUE DATE	COMPLIANCE	PERIOD	APPLIES WHEN
7 Nov Sat	TDS / TCS TDS / TCS deposit	October 2026	If you deduct TDS / collect TCS
11 Nov Wed	GST GSTR-1 — monthly	October 2026	Monthly GST filers
13 Nov Fri	GST IFF — invoice furnishing facility (optional)	October 2026	QRMP (quarterly) GST filers
14 Nov Sat	SEBI / STOCK EXCHANGE Integrated filing — financial	July–September 2026	Listed company
15 Nov Sun	TDS / TCS Non-salary TDS certificate Form 131	July–September 2026	If you deduct TDS / collect TCS

DUE DATE	COMPLIANCE	PERIOD	APPLIES WHEN
15 Nov Sun	TDS / TCS **TCS certificate** Form 133	July–September 2026	If you deduct TDS / collect TCS
15 Nov Sun	PAYROLL / LABOUR **PF and ESI contributions**	October 2026	If you have employees
20 Nov Fri	GST **GSTR-3B — monthly**	October 2026	Monthly GST filers
25 Nov Wed	GST **PMT-06 — monthly tax payment (QRMP)**	October 2026	QRMP (quarterly) GST filers
29 Nov Sun	ROC / MCA **PAS-6 — reconciliation of share capital**	April–September 2026	Public company
29 Nov Sun	ROC / MCA **Annual return** MGT-7 / MGT-7A	FY 2025–26	Private company, Public company, Listed company
30 Nov Mon	INCOME TAX **Income-tax return — transfer-pricing cases**	FY 2025–26	LLP / Firm, Private company, Public company, Listed company If transfer pricing applies

December 2026

12 due dates

DUE DATE	COMPLIANCE	PERIOD	APPLIES WHEN
7 Dec Mon	TDS / TCS **TDS / TCS deposit**	November 2026	If you deduct TDS / collect TCS
11 Dec Fri	GST **GSTR-1 — monthly**	November 2026	Monthly GST filers
13 Dec Sun	GST **IFF — invoice furnishing facility (optional)**	November 2026	QRMP (quarterly) GST filers
15 Dec Tue	INCOME TAX **Advance tax — third instalment**	Tax year 2026–27	—
15 Dec Tue	PAYROLL / LABOUR **PF and ESI contributions**	November 2026	If you have employees
20 Dec Sun	GST **GSTR-3B — monthly**	November 2026	Monthly GST filers
25 Dec Fri	GST **PMT-06 — monthly tax payment (QRMP)**	November 2026	QRMP (quarterly) GST filers
31 Dec Thu	INCOME TAX **Belated or revised income-tax return**	FY 2025–26	—
31 Dec Thu	GST **GSTR-9 annual return and GSTR-9C**	FY 2025–26	Regular GST taxpayers

DUE DATE	COMPLIANCE	PERIOD	APPLIES WHEN
31 Dec Thu	ROC / MCA **Board meeting for the quarter**	October–December 2026	Private company, Public company, Listed company
31 Dec Thu	FEMA / RBI / FCRA **Annual performance report on overseas investment** APR	FY 2025–26	LLP / Firm, Private company, Public company, Listed company If foreign investment / ECB / ODI
31 Dec Thu	FEMA / RBI / FCRA **FCRA annual return** FC-4	FY 2025–26	Trust / NGO If registered under FCRA

January 2027

16 due dates

DUE DATE	COMPLIANCE	PERIOD	APPLIES WHEN
1 Jan Fri	SEBI / STOCK EXCHANGE **Trading window closes** PIT Code of Conduct	October–December 2026	Listed company
7 Jan Thu	TDS / TCS **TDS / TCS deposit**	December 2026	If you deduct TDS / collect TCS
7 Jan Thu	TDS / TCS **Statement of non-deduction declarations** Form 121	October–December 2026	If you deduct TDS / collect TCS
11 Jan Mon	GST **GSTR-1 — monthly**	December 2026	Monthly GST filers
13 Jan Wed	GST **GSTR-1 — quarterly (QRMP)**	October–December 2026	QRMP (quarterly) GST filers
15 Jan Fri	PAYROLL / LABOUR **PF and ESI contributions**	December 2026	If you have employees
15 Jan Fri	FEMA / RBI / FCRA **FCRA — quarterly disclosure of foreign contribution**	October–December 2026	Trust / NGO If registered under FCRA
18 Jan Mon	GST **CMP-08 — composition statement and payment**	October–December 2026	Composition taxpayers
20 Jan Wed	GST **GSTR-3B — monthly**	December 2026	Monthly GST filers
21 Jan Thu	SEBI / STOCK EXCHANGE **Shareholding pattern** LODR Reg. 31	October–December 2026	Listed company
22 Jan Fri	GST **GSTR-3B — quarterly (QRMP), Category-1 states**	October–December 2026	QRMP (quarterly) GST filers Category-1 states (incl. Tamil Nadu)

DUE DATE	COMPLIANCE	PERIOD	APPLIES WHEN
24 Jan Sun	GST **GSTR-3B — quarterly (QRMP), Category-2 states**	October–December 2026	QRMP (quarterly) GST filers Category-2 states
30 Jan Sat	SEBI / STOCK EXCHANGE **Integrated filing — governance**	October–December 2026	Listed company
30 Jan Sat	SEBI / STOCK EXCHANGE **Reconciliation of share capital audit report** SEBI (D&P) Reg. 76	October–December 2026	Listed company
31 Jan Sun	TDS / TCS **TDS / TCS return** Forms 138 / 140 / 143 / 144	October–December 2026	If you deduct TDS / collect TCS
31 Jan Sun	PAYROLL / LABOUR **Labour welfare fund (Tamil Nadu)** Form A	Calendar year 2026	If you have employees If registered in Tamil Nadu

February 2027

9 due dates

DUE DATE	COMPLIANCE	PERIOD	APPLIES WHEN
7 Feb Sun	TDS / TCS **TDS / TCS deposit**	January 2027	If you deduct TDS / collect TCS
11 Feb Thu	GST **GSTR-1 — monthly**	January 2027	Monthly GST filers
13 Feb Sat	GST **IFF — invoice furnishing facility (optional)**	January 2027	QRMP (quarterly) GST filers
14 Feb Sun	SEBI / STOCK EXCHANGE **Integrated filing — financial**	October–December 2026	Listed company
15 Feb Mon	TDS / TCS **Non-salary TDS certificate** Form 131	October–December 2026	If you deduct TDS / collect TCS
15 Feb Mon	TDS / TCS **TCS certificate** Form 133	October–December 2026	If you deduct TDS / collect TCS
15 Feb Mon	PAYROLL / LABOUR **PF and ESI contributions**	January 2027	If you have employees
20 Feb Sat	GST **GSTR-3B — monthly**	January 2027	Monthly GST filers
25 Feb Thu	GST **PMT-06 — monthly tax payment (QRMP)**	January 2027	QRMP (quarterly) GST filers

March 2027

13 due dates

DUE DATE	COMPLIANCE	PERIOD	APPLIES WHEN
7 Mar Sun	TDS / TCS TDS / TCS deposit	February 2027	If you deduct TDS / collect TCS
11 Mar Thu	GST GSTR-1 — monthly	February 2027	Monthly GST filers
13 Mar Sat	GST IFF — invoice furnishing facility (optional)	February 2027	QRMP (quarterly) GST filers
15 Mar Mon	INCOME TAX Advance tax — fourth instalment	Tax year 2026–27	—
15 Mar Mon	PAYROLL / LABOUR PF and ESI contributions	February 2027	If you have employees
20 Mar Sat	GST GSTR-3B — monthly	February 2027	Monthly GST filers
25 Mar Thu	GST PMT-06 — monthly tax payment (QRMP)	February 2027	QRMP (quarterly) GST filers
31 Mar Wed	INCOME TAX Revised income-tax return (with fee)	FY 2025–26	—
31 Mar Wed	INCOME TAX Updated income-tax return	FY 2021–22	—
31 Mar Wed	GST LUT for exports without payment of tax RFD-11	FY 2027–28	Regular GST taxpayers
31 Mar Wed	GST Opt for composition scheme CMP-02	FY 2027–28	Regular GST taxpayers
31 Mar Wed	ROC / MCA Board meeting for the quarter	January–March 2027	Private company, Public company, Listed company
31 Mar Wed	PAYROLL / LABOUR Profession tax (Tamil Nadu) — second half-year	October 2026–March 2027	If you have employees If registered in Tamil Nadu

Please note. Dates are statutory due dates as reviewed on 13 September 2026. The government extends due dates by notification, and some dates depend on facts — ROC dates assume the AGM is held on 30 September; quarterly GSTR-3B is listed for both Category-1 states such as Tamil Nadu (22nd) and Category-2 states (24th); where a period can be read two ways, the earlier date is shown. Specialised compliances (SEZ / STPI, e-commerce, ISD, non-residents, liaison offices, transfer-pricing group filings) are in a separate PDF. Not covered: sector regulators (RBI returns of banks and NBFCs, IRDAI), debt-listed entities, REITs, AIFs, and state laws other than Tamil Nadu. This calendar is general information, not advice on anyone's facts.