

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	<ul style="list-style-type: none"> 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	<ul style="list-style-type: none"> SEBI / STOCK EXCHANGE Trading window closes PIT Code of Conduct	January–March 2026	Listed company
7 Apr Tue	<ul style="list-style-type: none"> TDS / TCS TCS deposit	March 2026	If you deduct TDS / collect TCS
9 Apr Thu	<ul style="list-style-type: none"> SEBI / STOCK EXCHANGE Promoters' annual declaration on encumbrance SAST Reg. 31(4)	FY 2025–26	Listed company
11 Apr Sat	<ul style="list-style-type: none"> GST GSTR-1 — monthly	March 2026	Monthly GST filers
13 Apr Mon	<ul style="list-style-type: none"> GST GSTR-1 — quarterly (QRMP)	January–March 2026	QRMP (quarterly) GST filers
15 Apr Wed	<ul style="list-style-type: none"> FEMA / RBI / FCRA FCRA — quarterly disclosure of foreign contribution	January–March 2026	Trust / NGO If registered under FCRA
18 Apr Sat	<ul style="list-style-type: none"> GST CMP-08 — composition statement and payment	January–March 2026	Composition taxpayers
21 Apr Tue	<ul style="list-style-type: none"> GST GSTR-3B — monthly	March 2026	Monthly GST filers
21 Apr Tue	<ul style="list-style-type: none"> 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
15 Jul Wed	 FEMA / RBI / FCRA FCRA — quarterly disclosure of foreign contribution	April–June 2026	Trust / NGO If registered under FCRA

DUE DATE	COMPLIANCE	PERIOD	APPLIES WHEN
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
31 Jul Fri	● 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

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
14 Aug Fri	● SEBI / STOCK EXCHANGE Integrated filing — financial	April–June 2026	Listed company

DUE DATE	COMPLIANCE	PERIOD	APPLIES WHEN
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

12 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	—
15 Sep Tue	 PAYROLL / LABOUR PF and ESI contributions	August 2026	If you have employees

DUE DATE	COMPLIANCE	PERIOD	APPLIES WHEN
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	● 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
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

DUE DATE	COMPLIANCE	PERIOD	APPLIES WHEN
20 Oct Tue	● GST GSTR-3B — monthly	September 2026	Monthly GST filers
21 Oct 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
21 Oct 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
21 Oct Wed	● INCOME TAX Audit report of trust or institution Form 10B / 10BB	FY 2025–26	Trust / NGO
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
30 Oct Fri	● SEBI / STOCK EXCHANGE Integrated filing — governance	July–September 2026	Listed company

DUE DATE	COMPLIANCE	PERIOD	APPLIES WHEN
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 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

15 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
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
21 Nov 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
21 Nov 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

DUE DATE	COMPLIANCE	PERIOD	APPLIES WHEN
21 Nov Sat	 INCOME TAX Income-tax return of trust or institution ITR-7	FY 2025–26	Trust / NGO
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
31 Dec Thu	 ROC / MCA Board meeting for the quarter	October–December 2026	Private company, Public company, Listed company

DUE DATE	COMPLIANCE	PERIOD	APPLIES WHEN
31 Dec Thu	<ul style="list-style-type: none"> 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	<ul style="list-style-type: none"> 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	<ul style="list-style-type: none"> SEBI / STOCK EXCHANGE Trading window closes PIT Code of Conduct	October–December 2026	Listed company
7 Jan Thu	<ul style="list-style-type: none"> TDS / TCS TDS / TCS deposit	December 2026	If you deduct TDS / collect TCS
7 Jan Thu	<ul style="list-style-type: none"> TDS / TCS Statement of non-deduction declarations Form 121	October–December 2026	If you deduct TDS / collect TCS
11 Jan Mon	<ul style="list-style-type: none"> GST GSTR-1 — monthly	December 2026	Monthly GST filers
13 Jan Wed	<ul style="list-style-type: none"> GST GSTR-1 — quarterly (QRMP)	October–December 2026	QRMP (quarterly) GST filers
15 Jan Fri	<ul style="list-style-type: none"> PAYROLL / LABOUR PF and ESI contributions	December 2026	If you have employees
15 Jan Fri	<ul style="list-style-type: none"> FEMA / RBI / FCRA FCRA — quarterly disclosure of foreign contribution	October–December 2026	Trust / NGO If registered under FCRA
18 Jan Mon	<ul style="list-style-type: none"> GST CMP-08 — composition statement and payment	October–December 2026	Composition taxpayers
20 Jan Wed	<ul style="list-style-type: none"> GST GSTR-3B — monthly	December 2026	Monthly GST filers
21 Jan Thu	<ul style="list-style-type: none"> SEBI / STOCK EXCHANGE Shareholding pattern LODR Reg. 31	October–December 2026	Listed company
22 Jan Fri	<ul style="list-style-type: none"> GST GSTR-3B — quarterly (QRMP), Category-1 states	October–December 2026	QRMP (quarterly) GST filers Category-1 states (incl. Tamil Nadu)
24 Jan Sun	<ul style="list-style-type: none"> GST GSTR-3B — quarterly (QRMP), Category-2 states	October–December 2026	QRMP (quarterly) GST filers Category-2 states

DUE DATE	COMPLIANCE	PERIOD	APPLIES WHEN
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

DUE DATE	COMPLIANCE	PERIOD	APPLIES WHEN
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 14 October 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.