

Compliance calendar FY 2026–27

Specialised compliances — SEZ / STPI units, exporters, e-commerce operators, ISDs, non-residents, liaison offices, transfer-pricing groups · April 2026 to March 2027 · 154 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

12 due dates

DUE DATE	COMPLIANCE	PERIOD	APPLIES WHEN
5 Apr Sun	● SEZ / STPI / EXPORTS SEZ monthly progress report SEZ MPR	March 2026	LLP / Firm, Private company, Public company, Listed company, Individual
7 Apr Tue	● FEMA / RBI / FCRA ECB-2 return	March 2026	LLP / Firm, Private company, Public company, Listed company If foreign investment / ECB / ODI
10 Apr Fri	● GST GSTR-7 — TDS under GST	March 2026	If GST-registered
10 Apr Fri	● GST GSTR-8 — TCS by e-commerce operators	March 2026	If GST-registered
10 Apr Fri	● GST GST SRM-II — special procedure return	March 2026	If GST-registered
10 Apr Fri	● SEZ / STPI / EXPORTS SEZ service export reporting SERF	March 2026	LLP / Firm, Private company, Public company, Listed company, Individual
10 Apr Fri	● SEZ / STPI / EXPORTS STPI service export reporting SERF	March 2026	LLP / Firm, Private company, Public company, Listed company, Individual
13 Apr Mon	● GST GSTR-6 — input service distributor	March 2026	If GST-registered
20 Apr Mon	● GST GSTR-5 — non-resident taxable person	March 2026	If GST-registered

DUE DATE	COMPLIANCE	PERIOD	APPLIES WHEN
20 Apr Mon	● GST GSTR-5A — online services (OIDAR) from abroad	March 2026	If GST-registered
30 Apr Thu	● SEZ / STPI / EXPORTS SOFTEX form (SEZ and STPI)	Invoices of March 2026	LLP / Firm, Private company, Public company, Listed company, Individual
30 Apr Thu	● SEZ / STPI / EXPORTS STPI quarterly progress report STPI QPR	January–March 2026	LLP / Firm, Private company, Public company, Listed company, Individual

May 2026

12 due dates

DUE DATE	COMPLIANCE	PERIOD	APPLIES WHEN
5 May Tue	● SEZ / STPI / EXPORTS SEZ monthly progress report SEZ MPR	April 2026	LLP / Firm, Private company, Public company, Listed company, Individual
7 May Thu	● FEMA / RBI / FCRA ECB-2 return	April 2026	LLP / Firm, Private company, Public company, Listed company If foreign investment / ECB / ODI
10 May Sun	● GST GSTR-7 — TDS under GST	April 2026	If GST-registered
10 May Sun	● GST GSTR-8 — TCS by e-commerce operators	April 2026	If GST-registered
10 May Sun	● GST GST SRM-II — special procedure return	April 2026	If GST-registered
10 May Sun	● SEZ / STPI / EXPORTS SEZ service export reporting SERF	April 2026	LLP / Firm, Private company, Public company, Listed company, Individual
10 May Sun	● SEZ / STPI / EXPORTS STPI service export reporting SERF	April 2026	LLP / Firm, Private company, Public company, Listed company, Individual
13 May Wed	● GST GSTR-6 — input service distributor	April 2026	If GST-registered
20 May Wed	● GST GSTR-5 — non-resident taxable person	April 2026	If GST-registered
20 May Wed	● GST GSTR-5A — online services (OIDAR) from abroad	April 2026	If GST-registered

DUE DATE	COMPLIANCE	PERIOD	APPLIES WHEN
30 May Sat	● SEZ / STPI / EXPORTS SOFTEX form (SEZ and STPI)	Invoices of April 2026	LLP / Firm, Private company, Public company, Listed company, Individual
31 May Sun	● INCOME TAX Statement of reportable accounts (FATCA / CRS) Form 61B	Calendar year 2025	—

June 2026

13 due dates

DUE DATE	COMPLIANCE	PERIOD	APPLIES WHEN
5 Jun Fri	● SEZ / STPI / EXPORTS SEZ monthly progress report SEZ MPR	May 2026	LLP / Firm, Private company, Public company, Listed company, Individual
7 Jun Sun	● FEMA / RBI / FCRA ECB-2 return	May 2026	LLP / Firm, Private company, Public company, Listed company If foreign investment / ECB / ODI
10 Jun Wed	● GST GSTR-7 — TDS under GST	May 2026	If GST-registered
10 Jun Wed	● GST GSTR-8 — TCS by e-commerce operators	May 2026	If GST-registered
10 Jun Wed	● GST GST SRM-II — special procedure return	May 2026	If GST-registered
10 Jun Wed	● SEZ / STPI / EXPORTS SEZ service export reporting SERF	May 2026	LLP / Firm, Private company, Public company, Listed company, Individual
10 Jun Wed	● SEZ / STPI / EXPORTS STPI service export reporting SERF	May 2026	LLP / Firm, Private company, Public company, Listed company, Individual
13 Jun Sat	● GST GSTR-6 — input service distributor	May 2026	If GST-registered
20 Jun Sat	● GST GSTR-5 — non-resident taxable person	May 2026	If GST-registered
20 Jun Sat	● GST GSTR-5A — online services (OIDAR) from abroad	May 2026	If GST-registered
30 Jun Tue	● SEZ / STPI / EXPORTS SOFTEX form (SEZ and STPI)	Invoices of May 2026	LLP / Firm, Private company, Public company, Listed company, Individual

DUE DATE	COMPLIANCE	PERIOD	APPLIES WHEN
30 Jun Tue	● SEZ / STPI / EXPORTS STPI annual performance report STPI APR	FY 2025–26	LLP / Firm, Private company, Public company, Listed company, Individual
30 Jun Tue	● SEZ / STPI / EXPORTS Annual RoDTEP return	As notified by DGFT	LLP / Firm, Private company, Public company, Listed company, Individual

July 2026

12 due dates

DUE DATE	COMPLIANCE	PERIOD	APPLIES WHEN
5 Jul Sun	● SEZ / STPI / EXPORTS SEZ monthly progress report SEZ MPR	June 2026	LLP / Firm, Private company, Public company, Listed company, Individual
7 Jul Tue	● FEMA / RBI / FCRA ECB-2 return	June 2026	LLP / Firm, Private company, Public company, Listed company If foreign investment / ECB / ODI
10 Jul Fri	● GST GSTR-7 — TDS under GST	June 2026	If GST-registered
10 Jul Fri	● GST GSTR-8 — TCS by e-commerce operators	June 2026	If GST-registered
10 Jul Fri	● GST GST SRM-II — special procedure return	June 2026	If GST-registered
10 Jul Fri	● SEZ / STPI / EXPORTS SEZ service export reporting SERF	June 2026	LLP / Firm, Private company, Public company, Listed company, Individual
10 Jul Fri	● SEZ / STPI / EXPORTS STPI service export reporting SERF	June 2026	LLP / Firm, Private company, Public company, Listed company, Individual
13 Jul Mon	● GST GSTR-6 — input service distributor	June 2026	If GST-registered
20 Jul Mon	● GST GSTR-5 — non-resident taxable person	June 2026	If GST-registered
20 Jul Mon	● GST GSTR-5A — online services (OIDAR) from abroad	June 2026	If GST-registered
30 Jul Thu	● SEZ / STPI / EXPORTS SOFTEX form (SEZ and STPI)	Invoices of June 2026	LLP / Firm, Private company, Public company, Listed company, Individual

DUE DATE	COMPLIANCE	PERIOD	APPLIES WHEN
30 Jul Thu	<ul style="list-style-type: none"> ● SEZ / STPI / EXPORTS STPI quarterly progress report STPI QPR	April–June 2026	LLP / Firm, Private company, Public company, Listed company, Individual

August 2026

11 due dates

DUE DATE	COMPLIANCE	PERIOD	APPLIES WHEN
5 Aug Wed	<ul style="list-style-type: none"> ● SEZ / STPI / EXPORTS SEZ monthly progress report SEZ MPR	July 2026	LLP / Firm, Private company, Public company, Listed company, Individual
7 Aug Fri	<ul style="list-style-type: none"> ● FEMA / RBI / FCRA ECB-2 return	July 2026	LLP / Firm, Private company, Public company, Listed company If foreign investment / ECB / ODI
10 Aug Mon	<ul style="list-style-type: none"> ● GST GSTR-7 — TDS under GST	July 2026	If GST-registered
10 Aug Mon	<ul style="list-style-type: none"> ● GST GSTR-8 — TCS by e-commerce operators	July 2026	If GST-registered
10 Aug Mon	<ul style="list-style-type: none"> ● GST GST SRM-II — special procedure return	July 2026	If GST-registered
10 Aug Mon	<ul style="list-style-type: none"> ● SEZ / STPI / EXPORTS SEZ service export reporting SERF	July 2026	LLP / Firm, Private company, Public company, Listed company, Individual
10 Aug Mon	<ul style="list-style-type: none"> ● SEZ / STPI / EXPORTS STPI service export reporting SERF	July 2026	LLP / Firm, Private company, Public company, Listed company, Individual
13 Aug Thu	<ul style="list-style-type: none"> ● GST GSTR-6 — input service distributor	July 2026	If GST-registered
20 Aug Thu	<ul style="list-style-type: none"> ● GST GSTR-5 — non-resident taxable person	July 2026	If GST-registered
20 Aug Thu	<ul style="list-style-type: none"> ● GST GSTR-5A — online services (OIDAR) from abroad	July 2026	If GST-registered
30 Aug Sun	<ul style="list-style-type: none"> ● SEZ / STPI / EXPORTS SOFTEX form (SEZ and STPI)	Invoices of July 2026	LLP / Firm, Private company, Public company, Listed company, Individual

September 2026

13 due dates

DUE DATE	COMPLIANCE	PERIOD	APPLIES WHEN
5 Sep Sat	<ul style="list-style-type: none"> ● SEZ / STPI / EXPORTS SEZ monthly progress report SEZ MPR	August 2026	LLP / Firm, Private company, Public company, Listed company, Individual
7 Sep Mon	<ul style="list-style-type: none"> ● FEMA / RBI / FCRA ECB-2 return	August 2026	LLP / Firm, Private company, Public company, Listed company If foreign investment / ECB / ODI
10 Sep Thu	<ul style="list-style-type: none"> ● GST GSTR-7 — TDS under GST	August 2026	If GST-registered
10 Sep Thu	<ul style="list-style-type: none"> ● GST GSTR-8 — TCS by e-commerce operators	August 2026	If GST-registered
10 Sep Thu	<ul style="list-style-type: none"> ● GST GST SRM-II — special procedure return	August 2026	If GST-registered
10 Sep Thu	<ul style="list-style-type: none"> ● SEZ / STPI / EXPORTS SEZ service export reporting SERF	August 2026	LLP / Firm, Private company, Public company, Listed company, Individual
10 Sep Thu	<ul style="list-style-type: none"> ● SEZ / STPI / EXPORTS STPI service export reporting SERF	August 2026	LLP / Firm, Private company, Public company, Listed company, Individual
13 Sep Sun	<ul style="list-style-type: none"> ● GST GSTR-6 — input service distributor	August 2026	If GST-registered
20 Sep Sun	<ul style="list-style-type: none"> ● GST GSTR-5 — non-resident taxable person	August 2026	If GST-registered
20 Sep Sun	<ul style="list-style-type: none"> ● GST GSTR-5A — online services (OIDAR) from abroad	August 2026	If GST-registered
30 Sep Wed	<ul style="list-style-type: none"> ● FEMA / RBI / FCRA Annual activity certificate — liaison / branch / project office	FY 2025–26	LLP / Firm, Private company, Public company, Listed company
30 Sep Wed	<ul style="list-style-type: none"> ● SEZ / STPI / EXPORTS SOFTEX form (SEZ and STPI)	Invoices of August 2026	LLP / Firm, Private company, Public company, Listed company, Individual
30 Sep Wed	<ul style="list-style-type: none"> ● SEZ / STPI / EXPORTS SEZ annual performance report SEZ APR	FY 2025–26	LLP / Firm, Private company, Public company, Listed company, Individual

October 2026

14 due dates

DUE DATE	COMPLIANCE	PERIOD	APPLIES WHEN
5 Oct Mon	<ul style="list-style-type: none"> ● SEZ / STPI / EXPORTS SEZ monthly progress report SEZ MPR	September 2026	LLP / Firm, Private company, Public company, Listed company, Individual
7 Oct Wed	<ul style="list-style-type: none"> ● FEMA / RBI / FCRA ECB-2 return	September 2026	LLP / Firm, Private company, Public company, Listed company If foreign investment / ECB / ODI
10 Oct Sat	<ul style="list-style-type: none"> ● GST GSTR-7 — TDS under GST	September 2026	If GST-registered
10 Oct Sat	<ul style="list-style-type: none"> ● GST GSTR-8 — TCS by e-commerce operators	September 2026	If GST-registered
10 Oct Sat	<ul style="list-style-type: none"> ● GST GST SRM-II — special procedure return	September 2026	If GST-registered
10 Oct Sat	<ul style="list-style-type: none"> ● SEZ / STPI / EXPORTS SEZ service export reporting SERF	September 2026	LLP / Firm, Private company, Public company, Listed company, Individual
10 Oct Sat	<ul style="list-style-type: none"> ● SEZ / STPI / EXPORTS STPI service export reporting SERF	September 2026	LLP / Firm, Private company, Public company, Listed company, Individual
13 Oct Tue	<ul style="list-style-type: none"> ● GST GSTR-6 — input service distributor	September 2026	If GST-registered
20 Oct Tue	<ul style="list-style-type: none"> ● GST GSTR-5 — non-resident taxable person	September 2026	If GST-registered
20 Oct Tue	<ul style="list-style-type: none"> ● GST GSTR-5A — online services (OIDAR) from abroad	September 2026	If GST-registered
30 Oct Fri	<ul style="list-style-type: none"> ● SEZ / STPI / EXPORTS SOFTEX form (SEZ and STPI)	Invoices of September 2026	LLP / Firm, Private company, Public company, Listed company, Individual
30 Oct Fri	<ul style="list-style-type: none"> ● SEZ / STPI / EXPORTS STPI quarterly progress report STPI QPR	July–September 2026	LLP / Firm, Private company, Public company, Listed company, Individual
31 Oct Sat	<ul style="list-style-type: none"> ● INCOME TAX Intimation by constituent entity of international group Form 3CEAB	FY 2025–26	LLP / Firm, Private company, Public company, Listed company If transfer pricing applies

DUE DATE	COMPLIANCE	PERIOD	APPLIES WHEN
31 Oct Sat	<ul style="list-style-type: none"> INCOME TAX CbCR intimation (group year ending 31 December 2025) Form 3CEAC	Year ending 31 December 2025	LLP / Firm, Private company, Public company, Listed company If transfer pricing applies

November 2026

15 due dates

DUE DATE	COMPLIANCE	PERIOD	APPLIES WHEN
5 Nov Thu	<ul style="list-style-type: none"> SEZ / STPI / EXPORTS SEZ monthly progress report SEZ MPR	October 2026	LLP / Firm, Private company, Public company, Listed company, Individual
7 Nov Sat	<ul style="list-style-type: none"> FEMA / RBI / FCRA ECB-2 return	October 2026	LLP / Firm, Private company, Public company, Listed company If foreign investment / ECB / ODI
10 Nov Tue	<ul style="list-style-type: none"> GST GSTR-7 — TDS under GST	October 2026	If GST-registered
10 Nov Tue	<ul style="list-style-type: none"> GST GSTR-8 — TCS by e-commerce operators	October 2026	If GST-registered
10 Nov Tue	<ul style="list-style-type: none"> GST GST SRM-II — special procedure return	October 2026	If GST-registered
10 Nov Tue	<ul style="list-style-type: none"> SEZ / STPI / EXPORTS SEZ service export reporting SERF	October 2026	LLP / Firm, Private company, Public company, Listed company, Individual
10 Nov Tue	<ul style="list-style-type: none"> SEZ / STPI / EXPORTS STPI service export reporting SERF	October 2026	LLP / Firm, Private company, Public company, Listed company, Individual
13 Nov Fri	<ul style="list-style-type: none"> GST GSTR-6 — input service distributor	October 2026	If GST-registered
20 Nov Fri	<ul style="list-style-type: none"> GST GSTR-5 — non-resident taxable person	October 2026	If GST-registered
20 Nov Fri	<ul style="list-style-type: none"> GST GSTR-5A — online services (OIDAR) from abroad	October 2026	If GST-registered
30 Nov Mon	<ul style="list-style-type: none"> INCOME TAX Master file Form 3CEAA	FY 2025-26	LLP / Firm, Private company, Public company, Listed company If transfer pricing applies

DUE DATE	COMPLIANCE	PERIOD	APPLIES WHEN
30 Nov Mon	● INCOME TAX Safe harbour option Form 3CEFA	FY 2025–26	LLP / Firm, Private company, Public company, Listed company If transfer pricing applies
30 Nov Mon	● INCOME TAX Annual return by liaison / project office Form 49C	FY 2025–26	LLP / Firm, Private company, Public company, Listed company
30 Nov Mon	● SEZ / STPI / EXPORTS SOFTEX form (SEZ and STPI)	Invoices of October 2026	LLP / Firm, Private company, Public company, Listed company, Individual
30 Nov Mon	● SEZ / STPI / EXPORTS Annual RoDTEP return with composition fee	FY 2024–25	LLP / Firm, Private company, Public company, Listed company, Individual

December 2026

13 due dates

DUE DATE	COMPLIANCE	PERIOD	APPLIES WHEN
5 Dec Sat	● SEZ / STPI / EXPORTS SEZ monthly progress report SEZ MPR	November 2026	LLP / Firm, Private company, Public company, Listed company, Individual
7 Dec Mon	● FEMA / RBI / FCRA ECB-2 return	November 2026	LLP / Firm, Private company, Public company, Listed company If foreign investment / ECB / ODI
10 Dec Thu	● GST GSTR-7 — TDS under GST	November 2026	If GST-registered
10 Dec Thu	● GST GSTR-8 — TCS by e-commerce operators	November 2026	If GST-registered
10 Dec Thu	● GST GST SRM-II — special procedure return	November 2026	If GST-registered
10 Dec Thu	● SEZ / STPI / EXPORTS SEZ service export reporting SERF	November 2026	LLP / Firm, Private company, Public company, Listed company, Individual
10 Dec Thu	● SEZ / STPI / EXPORTS STPI service export reporting SERF	November 2026	LLP / Firm, Private company, Public company, Listed company, Individual
13 Dec Sun	● GST GSTR-6 — input service distributor	November 2026	If GST-registered

DUE DATE	COMPLIANCE	PERIOD	APPLIES WHEN
20 Dec Sun	● GST GSTR-5 — non-resident taxable person	November 2026	If GST-registered
20 Dec Sun	● GST GSTR-5A — online services (OIDAR) from abroad	November 2026	If GST-registered
30 Dec Wed	● SEZ / STPI / EXPORTS SOFTEX form (SEZ and STPI)	Invoices of November 2026	LLP / Firm, Private company, Public company, Listed company, Individual
31 Dec Thu	● INCOME TAX Country-by-country report (group year ending 31 December 2025) Form 3CEAD	Year ending 31 December 2025	LLP / Firm, Private company, Public company, Listed company If transfer pricing applies
31 Dec Thu	● SEZ / STPI / EXPORTS SEZ annual performance report (audited) SEZ APR	FY 2025–26	LLP / Firm, Private company, Public company, Listed company, Individual

January 2027

13 due dates

DUE DATE	COMPLIANCE	PERIOD	APPLIES WHEN
5 Jan Tue	● SEZ / STPI / EXPORTS SEZ monthly progress report SEZ MPR	December 2026	LLP / Firm, Private company, Public company, Listed company, Individual
7 Jan Thu	● FEMA / RBI / FCRA ECB-2 return	December 2026	LLP / Firm, Private company, Public company, Listed company If foreign investment / ECB / ODI
10 Jan Sun	● GST GSTR-7 — TDS under GST	December 2026	If GST-registered
10 Jan Sun	● GST GSTR-8 — TCS by e-commerce operators	December 2026	If GST-registered
10 Jan Sun	● GST GST SRM-II — special procedure return	December 2026	If GST-registered
10 Jan Sun	● SEZ / STPI / EXPORTS SEZ service export reporting SERF	December 2026	LLP / Firm, Private company, Public company, Listed company, Individual
10 Jan Sun	● SEZ / STPI / EXPORTS STPI service export reporting SERF	December 2026	LLP / Firm, Private company, Public company, Listed company, Individual
13 Jan Wed	● GST GSTR-6 — input service distributor	December 2026	If GST-registered

DUE DATE	COMPLIANCE	PERIOD	APPLIES WHEN
20 Jan Wed	● GST GSTR-5 — non-resident taxable person	December 2026	If GST-registered
20 Jan Wed	● GST GSTR-5A — online services (OIDAR) from abroad	December 2026	If GST-registered
30 Jan Sat	● SEZ / STPI / EXPORTS SOFTEX form (SEZ and STPI)	Invoices of December 2026	LLP / Firm, Private company, Public company, Listed company, Individual
30 Jan Sat	● SEZ / STPI / EXPORTS STPI quarterly progress report STPI QPR	October– December 2026	LLP / Firm, Private company, Public company, Listed company, Individual
31 Jan Sun	● INCOME TAX CbCR intimation (group year ending 31 March 2026) Form 3CEAC	Year ending 31 March 2026	LLP / Firm, Private company, Public company, Listed company If transfer pricing applies

February 2027

10 due dates

DUE DATE	COMPLIANCE	PERIOD	APPLIES WHEN
5 Feb Fri	● SEZ / STPI / EXPORTS SEZ monthly progress report SEZ MPR	January 2027	LLP / Firm, Private company, Public company, Listed company, Individual
7 Feb Sun	● FEMA / RBI / FCRA ECB-2 return	January 2027	LLP / Firm, Private company, Public company, Listed company If foreign investment / ECB / ODI
10 Feb Wed	● GST GSTR-7 — TDS under GST	January 2027	If GST-registered
10 Feb Wed	● GST GSTR-8 — TCS by e-commerce operators	January 2027	If GST-registered
10 Feb Wed	● GST GST SRM-II — special procedure return	January 2027	If GST-registered
10 Feb Wed	● SEZ / STPI / EXPORTS SEZ service export reporting SERF	January 2027	LLP / Firm, Private company, Public company, Listed company, Individual
10 Feb Wed	● SEZ / STPI / EXPORTS STPI service export reporting SERF	January 2027	LLP / Firm, Private company, Public company, Listed company, Individual
13 Feb Sat	● GST GSTR-6 — input service distributor	January 2027	If GST-registered

DUE DATE	COMPLIANCE	PERIOD	APPLIES WHEN
20 Feb Sat	● GST GSTR-5 — non-resident taxable person	January 2027	If GST-registered
20 Feb Sat	● GST GSTR-5A — online services (OIDAR) from abroad	January 2027	If GST-registered

March 2027

16 due dates

DUE DATE	COMPLIANCE	PERIOD	APPLIES WHEN
2 Mar Tue	● SEZ / STPI / EXPORTS SOFTEX form (SEZ and STPI)	Invoices of January 2027	LLP / Firm, Private company, Public company, Listed company, Individual
5 Mar Fri	● SEZ / STPI / EXPORTS SEZ monthly progress report SEZ MPR	February 2027	LLP / Firm, Private company, Public company, Listed company, Individual
7 Mar Sun	● FEMA / RBI / FCRA ECB-2 return	February 2027	LLP / Firm, Private company, Public company, Listed company If foreign investment / ECB / ODI
10 Mar Wed	● GST GSTR-7 — TDS under GST	February 2027	If GST-registered
10 Mar Wed	● GST GSTR-8 — TCS by e-commerce operators	February 2027	If GST-registered
10 Mar Wed	● GST GST SRM-II — special procedure return	February 2027	If GST-registered
10 Mar Wed	● SEZ / STPI / EXPORTS SEZ service export reporting SERF	February 2027	LLP / Firm, Private company, Public company, Listed company, Individual
10 Mar Wed	● SEZ / STPI / EXPORTS STPI service export reporting SERF	February 2027	LLP / Firm, Private company, Public company, Listed company, Individual
13 Mar Sat	● GST GSTR-6 — input service distributor	February 2027	If GST-registered
15 Mar Mon	● TDS / TCS Last date to apply for lower / nil deduction certificate	Tax year 2027-28	—
20 Mar Sat	● GST GSTR-5 — non-resident taxable person	February 2027	If GST-registered
20 Mar Sat	● GST GSTR-5A — online services (OIDAR) from abroad	February 2027	If GST-registered

DUE DATE	COMPLIANCE	PERIOD	APPLIES WHEN
30 Mar Tue	● SEZ / STPI / EXPORTS SOFTEX form (SEZ and STPI)	Invoices of February 2027	LLP / Firm, Private company, Public company, Listed company, Individual
31 Mar Wed	● INCOME TAX Country-by-country report (group year ending 31 March 2026) Form 3CEAD	Year ending 31 March 2026	LLP / Firm, Private company, Public company, Listed company If transfer pricing applies
31 Mar Wed	● INCOME TAX Foreign tax credit statement Form 44	FY 2025–26	—
31 Mar Wed	● GST GTA option to pay GST under forward charge Annexure V / VI	FY 2027–28	If GST-registered

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.