

Compliance Calendar FY 2026-27

Apr 2026 - Mar 2027 | GST + TDS + Income Tax + PF/ESI + ROC | myfinanceprep.com

Date	Compliance / Return	Who / Details
April 2026		
7 Apr	TDS deposit - March 2026 (non-Govt deductors)	All deductors - Challan 281
7 Apr	TCS deposit - March 2026	All collectors - Challan 281
14 Apr	TDS certificate - Feb 2026 (Sec 194IA/IB/M)	Form 16B / 16C issue
15 Apr	PF remittance - March 2026	Employers - EPFO portal
15 Apr	ESI remittance - March 2026	Employers - ESIC portal
15 Apr	Advance Tax - 1st instalment FY 2026-27	15% of annual estimated tax
30 Apr	TDS deposit - Sec 194IA/IB/M for March	Form 26QB/26QC/26QD
30 Apr	GSTR-4 - Composition dealers FY 2025-26	Annual return - GST portal
May 2026		
7 May	TDS/TCS deposit - April 2026	All deductors/collectors
11 May	GSTR-1 - April 2026 (monthly filers)	Registered suppliers >Rs.5 Cr
13 May	GSTR-1 IFF - April 2026 (QRMP)	Quarterly filers - Invoice Furnishing
15 May	PF & ESI remittance - April 2026	Employers
20 May	GSTR-3B - April 2026 (>Rs.5 Cr)	Monthly filers
22 May	GSTR-3B - April (Cat-1 small taxpayers)	States Cat-1
24 May	GSTR-3B - April (Cat-2 small taxpayers)	States Cat-2
31 May	TDS Q4 FY 2025-26 return	Form 24Q/26Q/27Q - TRACES
31 May	Form 16 issue to employees	Salary TDS certificate for FY 2025-26
June 2026		
7 Jun	TDS/TCS deposit - May 2026	All deductors
11 Jun	GSTR-1 - May 2026	Monthly filers
13 Jun	TDS cert for April 2026 (Form 16A)	All deductors - quarterly cert
15 Jun	PF & ESI - May 2026	Employers
15 Jun	Advance Tax - 1st instalment deadline	15% cumulative - all taxpayers
20 Jun	GSTR-3B - May 2026 (>Rs.5 Cr)	Monthly filers
22/24 Jun	GSTR-3B Cat-1/2 - May	Small taxpayers QRMP
July 2026		
7 Jul	TDS/TCS deposit - June 2026	All deductors
11 Jul	GSTR-1 - June 2026	Monthly filers
13 Jul	GSTR-1 Q1 (Apr-Jun) - QRMP	Quarterly filers
15 Jul	PF & ESI - June 2026	Employers
18 Jul	CMP-08 - Q1 (Apr-Jun 2026)	Composition dealers
20 Jul	GSTR-3B - June 2026 (>Rs.5 Cr)	Monthly filers
22/24 Jul	GSTR-3B Q1 - QRMP small taxpayers	Cat-1 / Cat-2 states
31 Jul	ITR filing - non-audit cases FY 2025-26	Individuals, HUF - ITR-1/2/3/4
31 Jul	TDS Q1 return (Apr-Jun 2026)	Form 24Q/26Q/27Q

August 2026

7 Aug	TDS/TCS deposit - July 2026	All deductors
11 Aug	GSTR-1 - July 2026	Monthly filers
14 Aug	TDS cert Q1 - June 2026 (Form 16A)	All deductors
15 Aug	PF & ESI - July 2026	Employers
15 Aug	Advance Tax - 2nd instalment	45% cumulative of annual tax
20 Aug	GSTR-3B - July 2026	>Rs.5 Cr monthly filers
22/24 Aug	GSTR-3B Cat-1/2 - July	QRMP small taxpayers

September 2026

7 Sep	TDS/TCS deposit - Aug 2026	All deductors
11 Sep	GSTR-1 - Aug 2026	Monthly filers
15 Sep	PF & ESI - Aug 2026	Employers
20 Sep	GSTR-3B - Aug 2026	Monthly filers
22/24 Sep	GSTR-3B Cat-1/2 - Aug	QRMP small taxpayers
30 Sep	Tax audit report - FY 2025-26	Form 3CA/3CB/3CD - CA certification
30 Sep	ITR - tax audit cases FY 2025-26	Companies, audit-required firms
30 Sep	Transfer pricing report - Form 3CEB	International transactions

October 2026

7 Oct	TDS/TCS deposit - Sep 2026	All deductors
11 Oct	GSTR-1 - Sep 2026	Monthly filers
13 Oct	GSTR-1 Q2 (Jul-Sep) - QRMP	Quarterly filers
15 Oct	PF & ESI - Sep 2026	Employers
18 Oct	CMP-08 - Q2 (Jul-Sep 2026)	Composition dealers
20 Oct	GSTR-3B - Sep 2026	Monthly filers
22/24 Oct	GSTR-3B Q2 - QRMP	Small taxpayers
31 Oct	TDS Q2 return (Jul-Sep 2026)	Form 24Q/26Q/27Q
31 Oct	ITR - transfer pricing cases	With Form 3CEB

November 2026

7 Nov	TDS/TCS deposit - Oct 2026	All deductors
11 Nov	GSTR-1 - Oct 2026	Monthly filers
14 Nov	TDS cert Q2 - Sep 2026 (Form 16A)	All deductors
15 Nov	PF & ESI - Oct 2026	Employers
15 Nov	Advance Tax - 3rd instalment	75% cumulative of annual tax
20 Nov	GSTR-3B - Oct 2026	Monthly filers
22/24 Nov	GSTR-3B Cat-1/2 - Oct	QRMP small taxpayers

December 2026

7 Dec	TDS/TCS deposit - Nov 2026	All deductors
11 Dec	GSTR-1 - Nov 2026	Monthly filers
15 Dec	PF & ESI - Nov 2026	Employers
20 Dec	GSTR-3B - Nov 2026	Monthly filers
22/24 Dec	GSTR-3B Cat-1/2 - Nov	QRMP small taxpayers
31 Dec	GSTR-9 / 9C Annual return - FY 2025-26	All regular taxpayers
31 Dec	Belated / revised ITR FY 2025-26	All taxpayers - income tax portal
31 Dec	Updated return ITR-U - FY 2023-24	2 years from end of AY 2024-25

Date	Compliance / Return	Who / Details
January 2027		
7 Jan	TDS/TCS deposit - Dec 2026	All deductors
11 Jan	GSTR-1 - Dec 2026	Monthly filers
13 Jan	GSTR-1 Q3 (Oct-Dec) - QRMP	Quarterly filers
15 Jan	PF & ESI - Dec 2026	Employers
18 Jan	CMP-08 - Q3 (Oct-Dec 2026)	Composition dealers
20 Jan	GSTR-3B - Dec 2026	Monthly filers
22/24 Jan	GSTR-3B Q3 - QRMP	Small taxpayers
31 Jan	TDS Q3 return (Oct-Dec 2026)	Form 24Q/26Q/27Q

February 2027		
7 Feb	TDS/TCS deposit - Jan 2027	All deductors
11 Feb	GSTR-1 - Jan 2027	Monthly filers
14 Feb	TDS cert Q3 (Form 16A)	All deductors
15 Feb	PF & ESI - Jan 2027	Employers
15 Feb	Advance Tax - 4th instalment	100% of annual tax liability
20 Feb	GSTR-3B - Jan 2027	Monthly filers
22/24 Feb	GSTR-3B Cat-1/2 - Jan	QRMP small taxpayers

March 2027		
7 Mar	TDS/TCS deposit - Feb 2027	All deductors
11 Mar	GSTR-1 - Feb 2027	Monthly filers
15 Mar	PF & ESI - Feb 2027	Employers
15 Mar	Advance Tax final payment	100% - avoid interest u/s 234B/C
20 Mar	GSTR-3B - Feb 2027	Monthly filers
22/24 Mar	GSTR-3B Cat-1/2 - Feb	QRMP small taxpayers
31 Mar	Year-end tax planning deadline	80C, NPS, HRA, home loan - all investments
31 Mar	Updated ITR-U - FY 2022-23	2 years from end of AY 2023-24

IMPORTANT: Due dates shift if they fall on a Sunday or gazette holiday. Always verify at gst.gov.in, incometax.gov.in and epfindia.gov.in. This calendar is for general reference only - not professional advice.