

2026



OpsMaven™

India Compliance Calendar for Finance Teams

FY 2026-27

A practical month-by-month compliance planner for
finance, payroll, tax, and company law filings

YEARLY OVERVIEW (2026 - 2027)



April - 2026



May - 2026



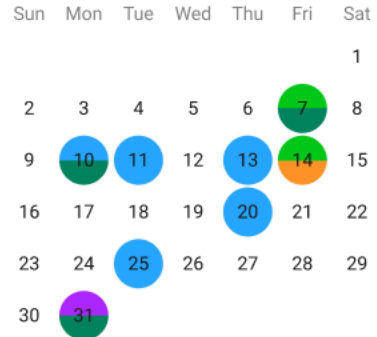
June - 2026



July - 2026



August - 2026



September - 2026



October - 2026



November - 2026



December - 2026



January - 2027



February - 2027



March - 2027



NOTES

CATEGORY

- GST
- Income Tax
- TDS/TCS
- Company Law
- PF/ESIC
- Other / local



RECURRING DATES TO REMEMBER

7

Around the 7th

- ✓ TDS/TCS deposit
- ✓ STPI MPR

10th

- ✓ GST GSTR-7 / GSTR-8
- ✓ Professional Tax

11th

- ✓ GSTR-1 monthly

13th

- ✓ IFF / GSTR-5 / GSTR-6 in many months

15th

- ✓ PF/ESI/ECR and certain tax milestones

20th

- ✓ GSTR-3B

25th

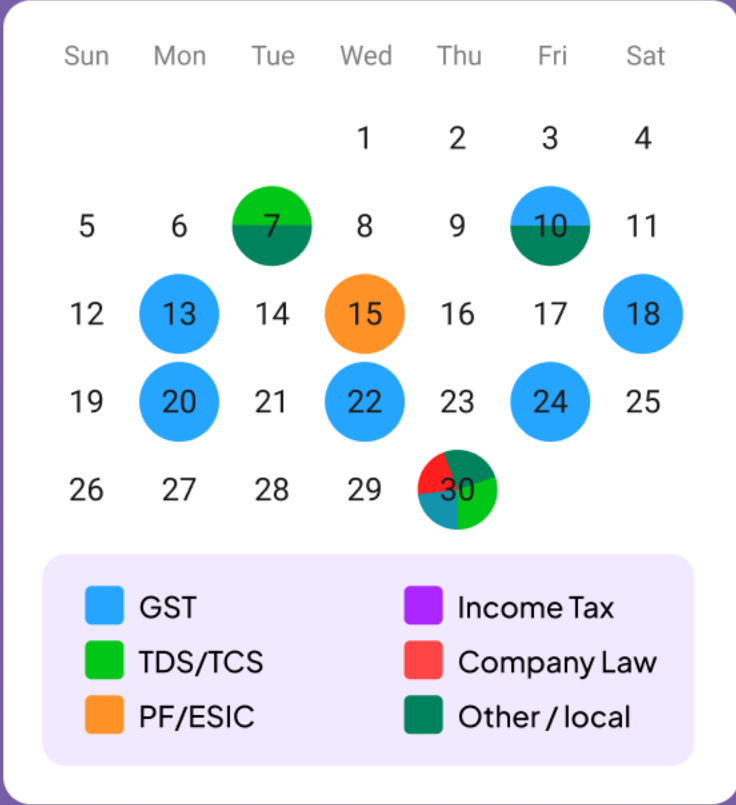
- ✓ PMT-06 in QRMP months

Month-end

- ✓ Annual/quarterly/special filings
- ✓ STPI invoice certification
- ✓ NPS contribution file.pdf

Notes: _____

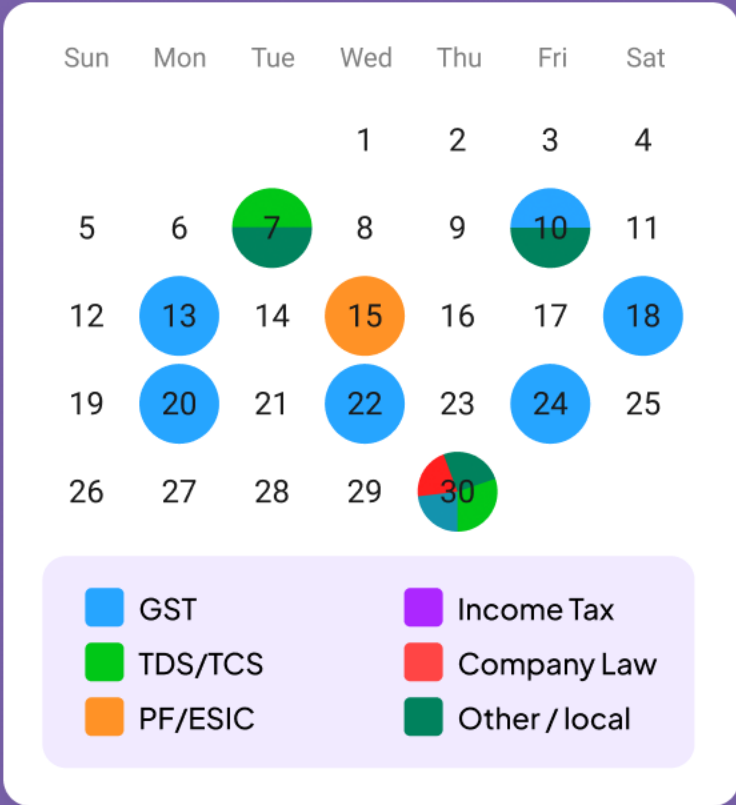
APRIL 2026



Notes

Due Date	Compliance / Filing	Period	Category	Applies To
TUE 07	TCS Payment Deposit TCS collected in March 2026 to Govt. Account	Mar 2026	TDS/TCS	Tax Collectors (TCS deductors)
	STPI - Monthly Progress Report (MPR) Deposit TCS collected in March 2026 to Govt. Account	Mar 2026	STPI	STPI Registered Entities
FRI 10	Professional Tax Payment Pay Professional Tax for March 2026	Mar 2026	Prof. Tax	Telangana Employers
	Professional Tax Return File PT return for March 2026	Mar 2026	Prof. Tax	STPI Registered Entities
	GSTR-1 (Monthly) File outward supply details for March 2026	Mar 2026	GST	Monthly GST Filers
MON 13	GSTR-1 Q4 FY 25-26 (QRMP) File quarterly GSTR-1 for Q4 FY 2025-26	Mar 2026	GST	QRMP Filers
	GSTR-5 / GSTR-6 File GSTR-5 (NRTP) & GSTR-6 (ISD) for March 2026	Mar 2026	GST	Non-resident & ISD taxpayers
WED 15	PF Payment Deposit PF contribution for March 2026	Mar 2026	PF/ESIC	All Employers (PF registered)
	ESI Payment Deposit ESI contribution for March 2026	Mar 2026	PF/ESIC	All Employers (ESI registered)
	ECR Filing Upload ECR (Electronic Challan cum Return) for March 2026	Mar 2026	PF/ESIC	All Employers (PF registered)
SAT 18	GST CMP-08 Q4 FY 2025-26 File GST CMP-08 & pay tax for Q4 FY 2025-26	Q4 FY 2025-26	GST	Composition Scheme Dealers

APRIL 2026



Notes

Due Date	Compliance / Filing	Period	Category	Applies To
MON 20	GSTR-3B / GSTR-5A (Monthly) File GSTR-3B / GSTR-5A and pay GST for March 2026	Mar 2026	GST	Monthly GST Filers
WED 22	GSTR-3B Q4 FY 25-26 (QRMP Grp A) File quarterly GSTR-3B for Q4 FY 2025-26 (Group A)	Q4 FY 2025-26	GST	QRMP Filers (Group A states)
FRI 24	GSTR-3B Q4 FY 25-26 (QRMP Grp B) File quarterly GSTR-3B for Q4 FY 2025-26 (Group B)	Q4 FY 2025-26	GST	QRMP Filers (Group B states)
THU 30	TDS Payment (March) Last date to deposit TDS for March 2026 (extended)	Mar 2026	TDS/TCS	All TDS Deductors
	QRMP Election Window Closes Opt in/out of QRMP scheme for Q1 FY 2026-27	Q1 FY 2026-27	GST	GST Registered Businesses
	MSME Form I (Half-Yearly) File MSME Form I for outstanding payments to MSMEs	Oct 2025-Mar 2026	Company Law	Companies with MSME dues >45 days
	PF Annual Return (Form 3A & 6A) Submit annual PF returns Forms 3A & 6A for FY 2025-26	FY 2025-26	PF/ESIC	PF registered employers
	STPI - Invoice Certification Get export invoices certified by STPI for March 2026	Mar 2026	STPI	STPI Registered Entities
	NPS Payment & Contribution File Deposit NPS contribution & submit contribution file for March	Mar 2026	NPS	NPS Registered Employers

MAY 2026



Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

- GST
- Income Tax
- TDS/TCS
- Company Law
- PF/ESIC
- Other / local

Notes

Due Date	Compliance / Filing	Period	Category	Applies To
THU 07	TDS/TCS Deposit Deposit TDS/TCS for April 2026	April 2026	TDS/TCS	All TDS/TCS Deductors
	STPI - Monthly Progress Report (MPR) Submit MPR for April 2026 on STPI portal	April 2026	STPI	STPI Registered Entities
FRI 08	GSTR-7 / GSTR-8 File GSTR-7 & GSTR-8 for April 2026	April 2026	GST	TDS/TCS deductors under GST
	Professional Tax Payment & Return Pay PT & file return for April 2026	April 2026	Prof. Tax	Telangana Employers
MON 11	GSTR-1 (Monthly) File GSTR-1 for April 2026	April 2026	GST	Monthly GST Filers
	ESI Form 5 - Return of Contribution (Half-Yearly) File ESI Form 5 (Half-Yearly contribution return)	Oct 2025-Mar 2026	PF/ESIC	ESI registered employers
WED 13	IFF (QRMP) File Invoice Furnishing Facility for April 2026	April 2026	GST	QRMP Filers
	GSTR-5 / GSTR-6 File GSTR-5 & GSTR-6 for April 2026	April 2026	GST	Non-resident & ISD taxpayers
FRI 15	TCS Return Q4 FY 2025-26 File TCS quarterly return (27EQ) for Q4 FY 2025-26	April 2026	TDS/TCS	Tax Collectors (TCS)
	PF / ESI Payment & ECR Filing Pay PF/ESI contributions & file ECR for April 2026	April 2026	PF/ESIC	All PF/ESI Employers

MAY 2026

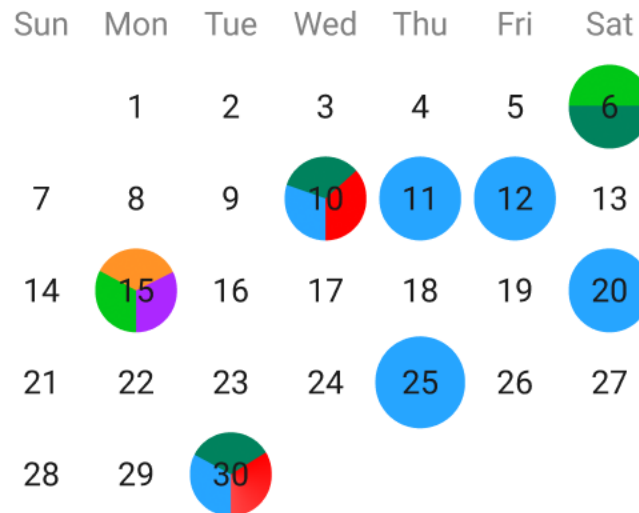


- GST
- TDS/TCS
- PF/ESIC
- Income Tax
- Company Law
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Notes

Due Date	Compliance / Filing	Period	Category	Applies To
WED 20	GSTR-3B / GSTR-5A (Monthly) File GSTR-3B / GSTR-5A for April 2026	April 2026	GST	Monthly GST Filers
MON 25	GST PMT-06 (QRMP) Pay GST via PMT-06 for April 2026	April 2026	GST	QRMP Filers
SAT 30	TCS Certificate Q4 FY 2025-26 Issue TCS certificates (Form 27D) for Q4 FY 2025-26	April 2026	TDS/TCS	TCS Deductors
	LLP Form 11 - Annual Return File LLP Form 11 (Annual Return) for FY 2025-26	April 2026	Company Law	LLPs
	STPI - Invoice Certification Get export invoices certified by STPI for April 2026	April 2026	STPI	STPI Registered Entities
	NPS Payment & Contribution File Deposit NPS contribution & file for April 2026	April 2026	NPS	NPS Registered Employers
	TDS Return Q4 FY 2025-26 File TDS quarterly returns (24Q/26Q/27Q) for Q4 FY 2025-26	Q4 FY 2025-26	TDS/TCS	All TDS Deductors

JUNE 2026

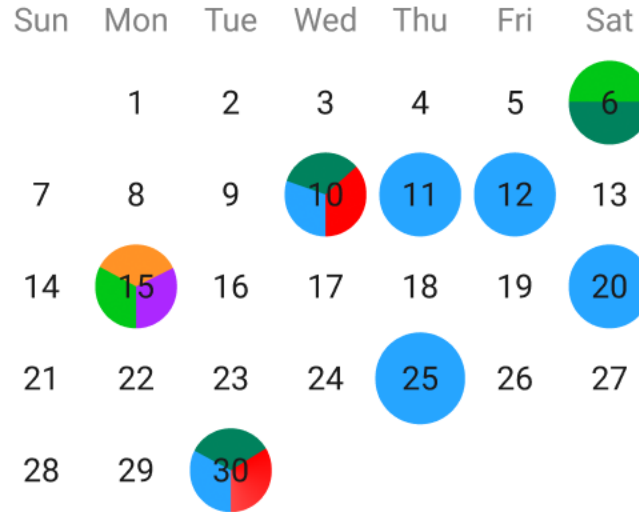


Notes



Due Date	Compliance / Filing	Period	Category	Applies To
SAT 06	TDS/TCS Deposit Deposit TDS/TCS for May 2026	May 2026	TDS/TCS	All TDS/TCS Deductors
	STPI – Monthly Progress Report (MPR) Submit MPR for May 2026	May 2026	STPI	STPI Registered Entities
WED 10	GSTR-7 / GSTR-8 File GSTR-7 & GSTR-8 for May 2026	May 2026	GST	TDS/TCS deductors under GST
	Professional Tax Payment & Return Pay PT & file return for May 2026	May 2026	Prof. Tax	Telangana Employers
	DPT-3 (Return of Deposits) File DPT-3 (return of deposits) for FY 2025-26	May 2026	Company Law	Companies accepting deposits
THU 11	GSTR-1 (Monthly) File GSTR-1 for May 2026	May 2026	GST	Monthly GST Filers
FRI 12	IFF (QRMP) File IFF for May 2026	May 2026	GST	QRMP Filers
	GSTR-5 / GSTR-6 File GSTR-5 & GSTR-6 for May 2026	May 2026	GST	Non-resident & ISD taxpayers
MON 15	TDS Certificate Q4 FY 2025-26 Issue TDS certificates (Form 16/16A) for Q4 FY 2025-26	May 2026	TDS/TCS	All TDS Deductors
	Advance Tax – 1st Instalment Pay 1st instalment of Advance Tax (min 15% of tax liability)	May 2026	Income Tax	All taxpayers (non-salary)
	PF / ESI Payment & ECR Filing Pay PF/ESI contributions & file ECR for May 2026	May 2026	PF/ESIC	All PF/ESI Employers

JUNE 2026



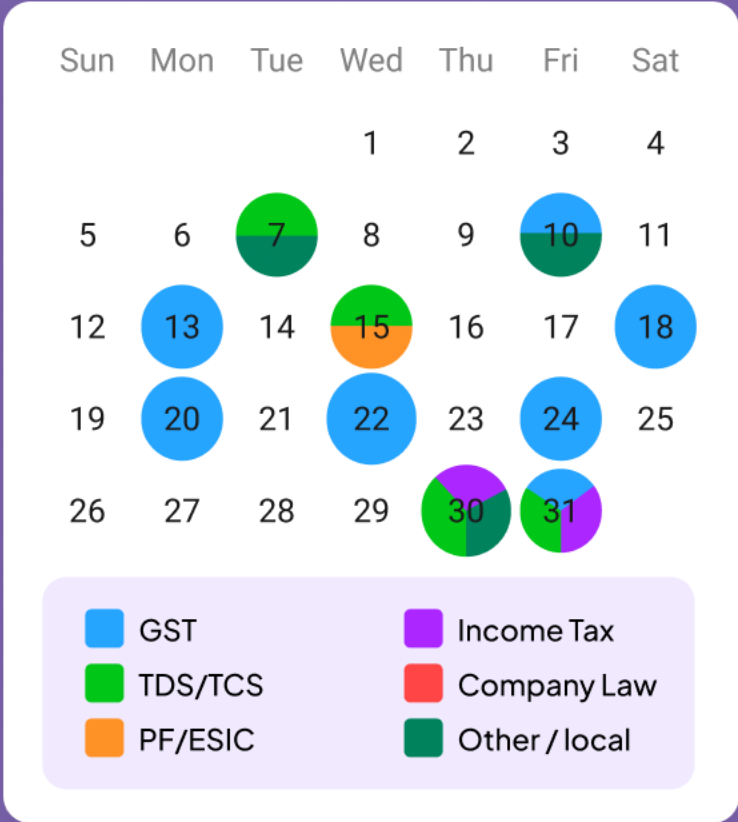
- GST
- TDS/TCS
- PF/ESIC
- Income Tax
- Company Law
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Notes



Due Date	Compliance / Filing	Period	Category	Applies To
SAT 20	GSTR-3B / GSTR-5A (Monthly) File GSTR-3B / GSTR-5A for May 2026	May 2026	GST	Monthly GST Filers
THU 25	GST PMT-06 (QRMP) Pay GST via PMT-06 for May 2026	May 2026	GST	QRMP Filers
TUE 30	Equalisation Levy Statement File Equalisation Levy statement for FY 2025-26	May 2026	Other	E-commerce operators / specified services
	GSTR-4 File annual return GSTR-4 for FY 2025-26	May 2026	GST	Composition Scheme Dealers
	DIR-3 KYC File DIR-3 KYC / DIR-3 KYC Web for FY 2025-26	May 2026	Company Law	All Directors with DIN
	STPI - Invoice Certification Get export invoices certified by STPI for May 2026	May 2026	STPI	STPI Registered Entities
	NPS Payment & Contribution File Deposit NPS contribution & file for May 2026	May 2026	NPS	NPS Registered Employers
	STPI Annual Performance Report (APR) File APR for FY 2025-26	FY 2025-26	STPI	STPI Registered Entities

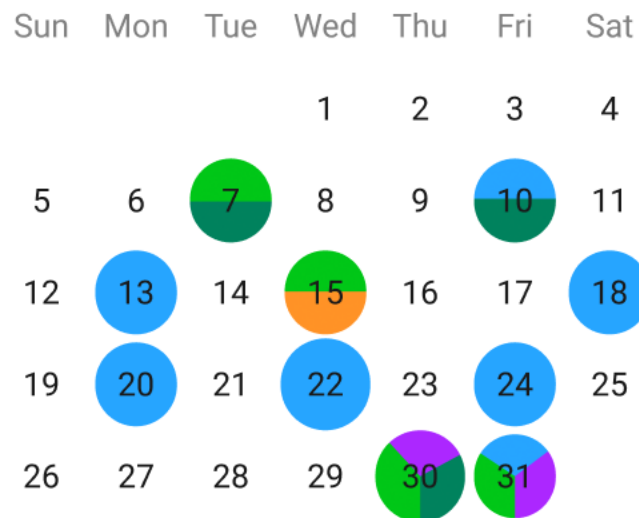
JULY 2026



Due Date	Compliance / Filing	Period	Category	Applies To
TUE 07	TDS/TCS Deposit Deposit TDS/TCS for June 2026	June 2026	TDS/TCS	All TDS/TCS Deductors
	STPI - Monthly Progress Report (MPR) Submit MPR for June 2026	June 2026	STPI	STPI Registered Entities
FRI 10	GSTR-7 / GSTR-8 File GSTR-7 & GSTR-8 for June 2026	June 2026	GST	TDS/TCS deductors under GST
	Professional Tax Payment & Return Pay PT & file return for June 2026	June 2026	Prof. Tax	Telangana Employers
	GSTR-1 (Monthly) File GSTR-1 for June 2026	June 2026	GST	Monthly GST Filers
MON 13	GSTR-1 Q1 FY 26-27 (QRMP) File quarterly GSTR-1 for Q1 FY 2026-27	June 2026	GST	QRMP Filers
	GSTR-5 / GSTR-6 File GSTR-5 & GSTR-6 for June 2026	June 2026	GST	Non-resident & ISD taxpayers
WED 15	TCS Return Q1 TY 2026-27 File TCS quarterly return (27EQ) for Q1 TY 2026-27	June 2026	TDS/TCS	Tax Collectors (TCS)
	PF / ESI Payment & ECR Filing Pay PF/ESI contributions & file ECR for June 2026	June 2026	PF/ESIC	All PF/ESI Employers
SAT 18	GST CMP-08 Q1 FY 2026-27 File GST CMP-08 & pay tax for Q1 FY 2026-27	June 2026	GST	Composition Scheme Dealers

Notes

JULY 2026



Notes



Due Date	Compliance / Filing	Period	Category	Applies To
MON 20	GSTR-3B / GSTR-5A (Monthly) File GSTR-3B / GSTR-5A for June 2026	June 2026	GST	Monthly GST Filers
WED 22	GSTR-3B Q1 FY 26-27 (QRMP Grp A) File quarterly GSTR-3B for Q1 FY 2026-27 (Group A)	June 2026	GST	QRMP Filers (Group A)
FRI 24	GSTR-3B Q1 FY 26-27 (QRMP Grp B) File quarterly GSTR-3B for Q1 FY 2026-27 (Group B)	June 2026	GST	QRMP Filers (Group B)
THU 30	TCS Certificate Q1 TY 2026-27 Issue TCS certificates (Form 27D) for Q1 TY 2026-27	June 2026	TDS/TCS	TCS Deductors
	STPI - Invoice Certification Get export invoices certified by STPI for June 2026	June 2026	STPI	STPI Registered Entities
	NPS Payment & Contribution File Deposit NPS contribution & file for June 2026	June 2026	NPS	NPS Registered Employers
FRI 31	TDS Return Q1 TY 2026-27 File TDS quarterly returns (24Q/26Q/27Q) for Q1 TY 2026-27	Apr-Jun 2026	TDS/TCS	All TDS Deductors
	ITR Filing - Non-Audit (ITR 1 & ITR 2) File ITR-1 / ITR-2 for AY 2026-27	June 2026	Income Tax	Individuals / HUFs (no audit)
	QRMP Election Window Closes Opt in/out of QRMP scheme for Q2 FY 2026-27	June 2026	GST	GST Registered Businesses

AUGUST 2026

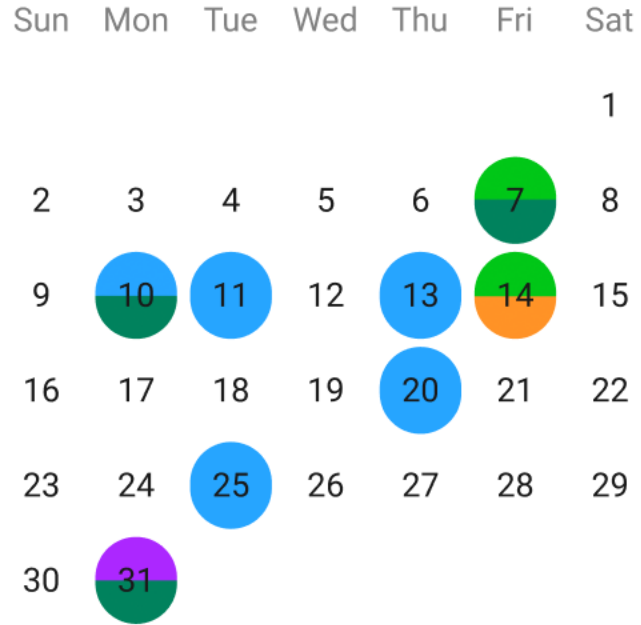


- GST
- Income Tax
- TDS/TCS
- Company Law
- PF/ESIC
- Other / local

Notes

Due Date	Compliance / Filing	Period	Category	Applies To
FRI 07	TDS/TCS Deposit Deposit TDS/TCS for July 2026	July 2026	TDS/TCS	All TDS/TCS Deductors
	STPI - Monthly Progress Report (MPR) Submit MPR for July 2026	July 2026	STPI	STPI Registered Entities
MON 10	GSTR-7 / GSTR-8 File GSTR-7 & GSTR-8 for July 2026	July 2026	GST	TDS/TCS deductors under GST
	Professional Tax Payment & Return Pay PT & file return for July 2026	July 2026	Prof. Tax	Telangana Employers
TUE 11	GSTR-1 (Monthly) File GSTR-1 for July 2026	July 2026	GST	Monthly GST Filers
THU 13	IFF (QRMP) File IFF for July 2026	July 2026	GST	QRMP Filers
	GSTR-5 / GSTR-6 File GSTR-5 & GSTR-6 for July 2026	July 2026	GST	Non-resident & ISD taxpayers
FRI 14	TDS Certificate Q1 TY 2026-27 Issue TDS certificates (Form 16A) for Q1 TY 2026-27	July 2026	TDS/TCS	All TDS Deductors
	PF / ESI Payment & ECR Filing Pay PF/ESI contributions & file ECR for July 2026	July 2026	PF/ESIC	All PF/ESI Employers

AUGUST 2026

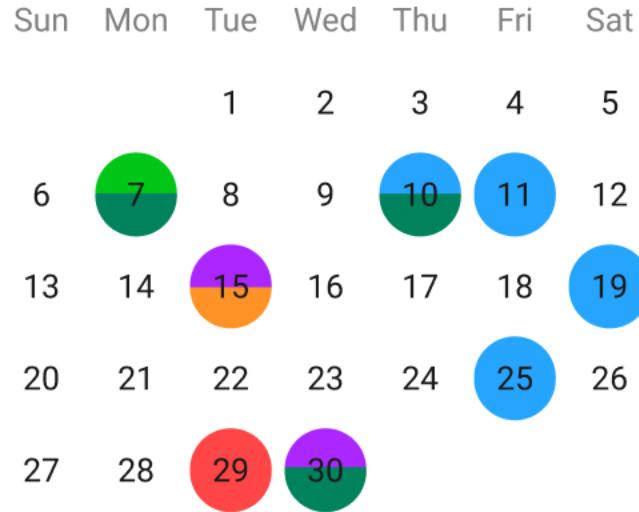


- GST
- TDS/TCS
- PF/ESIC
- Income Tax
- Company Law
- Other / local

Notes

Due Date	Compliance / Filing	Period	Category	Applies To
THU 20	GSTR-3B / GSTR-5A (Monthly) File GSTR-3B / GSTR-5A for July 2026	July 2026	GST	Monthly GST Filers
TUE 25	GST PMT-06 (QRMP) Pay GST via PMT-06 for July 2026	July 2026	GST	QRMP Filers
MON 31	ITR Filing - Non-Audit (ITR 3, 4 & 5) File ITR-3, 4 & 5 for AY 2026-27	FY 2025-26	Income Tax	Firms / LLPs / others (no audit)
	STPI - Invoice Certification Get export invoices certified by STPI for July 2026	July 2026	STPI	STPI Registered Entities
	NPS Payment & Contribution File Deposit NPS contribution & file for July 2026	July 2026	NPS	NPS Registered Employers

SEPTEMBER 2026



- GST
- TDS/TCS
- PF/ESIC
- Income Tax
- Company Law
- Other / local

Notes

Due Date	Compliance / Filing	Period	Category	Applies To
MON 07	TDS/TCS Deposit Deposit TDS/TCS for August 2026	August 2026	TDS/TCS	All TDS/TCS Deductors
	STPI - Monthly Progress Report (MPR) Submit MPR for August 2026	August 2026	STPI	STPI Registered Entities
THU 10	GSTR-7 / GSTR-8 TDS/TCS deductors under GST	August 2026	GST	TDS/TCS deductors under GST
	Professional Tax Payment & Return Pay PT & file return for August 2026	August 2026	Prof. Tax	Telangana Employers
FRI 11	GSTR-1 (Monthly) File GSTR-1 for August 2026	August 2026	GST	Monthly GST Filers
	IFF (QRMP) File IFF for August 2026	August 2026	GST	QRMP Filers
	GSTR-5 / GSTR-6 File GSTR-5 & GSTR-6 for August 2026	August 2026	GST	Non-resident & ISD taxpayers
TUE 15	Advance Tax - 2nd Instalment Pay 2nd instalment of Advance Tax (cumulative 45%)	August 2026	Income Tax	All taxpayers (non-salary)
	PF / ESI Payment & ECR Filing Pay PF/ESI contributions & file ECR for August 2026	August 2026	PF/ESIC	All PF/ESI Employers

SEPTEMBER 2026



- GST
- TDS/TCS
- PF/ESIC
- Income Tax
- Company Law
- Other / local

Notes



Due Date	Compliance / Filing	Period	Category	Applies To
SAT 19	GSTR-3B / GSTR-5A (Monthly) File GSTR-3B / GSTR-5A for August 2026	August 2026	GST	Monthly GST Filers
FRI 25	GST PMT-06 (QRMP) Pay GST via PMT-06 for August 2026	August 2026	GST	QRMP Filers
TUE 29	AGM (Listed & Unlisted Companies) Hold Annual General Meeting for FY 2025-26	August 2026	Company Law	Companies (6 months from FY end)
	Tax Audit Report Submit Tax Audit Report (Form 3CA/3CB & 3CD) for AY 2026-27	FY 2025-26	Income Tax	Taxpayers liable for tax audit (Sec 44AB)
WED 30	STPI - Invoice Certification Get export invoices certified by STPI for August 2026	August 2026	STPI	STPI Registered Entities
	NPS Payment & Contribution File Deposit NPS contribution & file for August 2026	August 2026	NPS	NPS Registered Employers

OCTOBER 2026

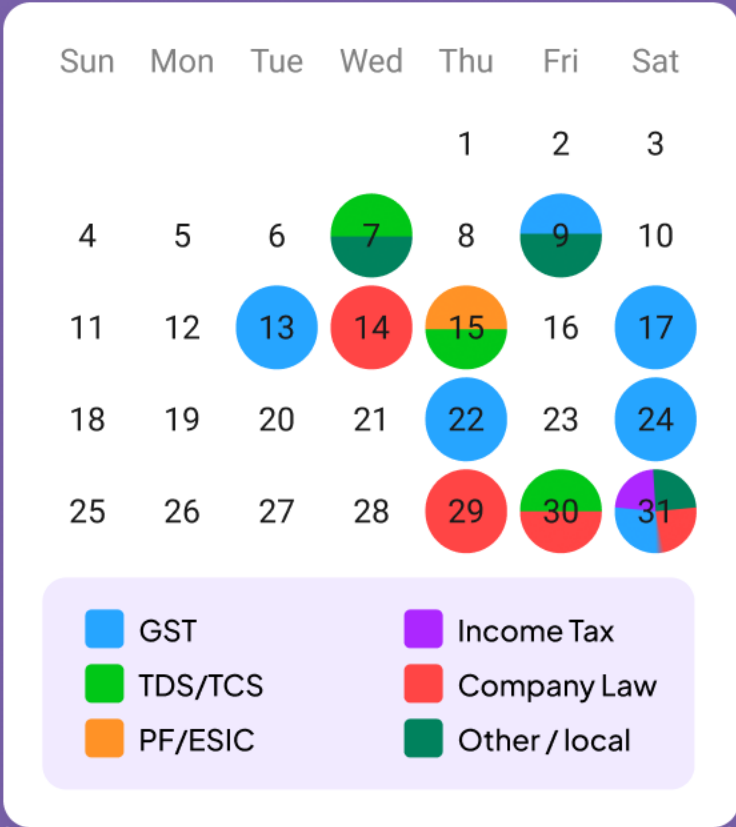


- GST
- TDS/TCS
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- Company Law
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Notes

Due Date	Compliance / Filing	Period	Category	Applies To
WED 07	TDS/TCS Deposit Deposit TDS/TCS for September 2026	September 2026	TDS/TCS	All TDS/TCS Deductors
	STPI - Monthly Progress Report (MPR) Submit MPR for September 2026	September 2026	STPI	STPI Registered Entities
FRI 09	GSTR-7 / GSTR-8 File GSTR-7 & GSTR-8 for September 2026	September 2026	GST	TDS/TCS deductors under GST
	Professional Tax Payment & Return Pay PT & file return for September 2026	September 2026	Prof. Tax	Telangana Employers
	GSTR-1 (Monthly) File GSTR-1 for September 2026	September 2026	GST	Monthly GST Filers
TUE 13	GSTR-1 Q2 FY 26-27 (QRMP) File quarterly GSTR-1 for Q2 FY 2026-27	September 2026	GST	QRMP Filers
	GSTR-5 / GSTR-6 File GSTR-5 & GSTR-6 for September 2026	September 2026	GST	Non-resident & ISD taxpayers
WED 14	ADT-1 - Auditor Appointment File ADT-1 (auditor appointment) within 15 days of AGM	September 2026	Company Law	Companies (post-AGM)
THU 15	TCS Return Q2 TY 2026-27 File TCS quarterly return (27EQ) for Q2 TY 2026-27	September 2026	TDS/TCS	Tax Collectors (TCS)
	PF / ESI Payment & ECR Filing Pay PF/ESI contributions & file ECR for September 2026	September 2026	PF/ESIC	All PF/ESI Employers

OCTOBER 2026



Notes

Due Date	Compliance / Filing	Period	Category	Applies To
SAT 17	GST CMP-08 Q2 FY 2026-27 File GST CMP-08 & pay tax for Q2 FY 2026-27	September 2026	GST	Composition Scheme Dealers
	GSTR-3B / GSTR-5A (Monthly) Pay PF/ESI contributions & file ECR for September 2026	September 2026	GST	File GSTR-3B / GSTR-5A for September 2026
THU 22	GSTR-3B Q2 FY 26-27 (QRMP Grp A) File quarterly GSTR-3B for Q2 FY 2026-27 (Group A)	September 2026	GST	QRMP Filers (Group A)
SAT 24	GSTR-3B Q2 FY 26-27 (QRMP Grp B) File quarterly GSTR-3B for Q2 FY 2026-27 (Group B)	September 2026	GST	QRMP Filers (Group B)
THU 29	AOC-4 - Financial Statements Filing File AOC-4 (financial statements) within 30 days of AGM	September 2026	Company Law	Companies (post-AGM)
FRI 30	TCS Certificate Q2 TY 2026-27 Issue TCS certificates (Form 27D) for Q2 TY 2026-27	Q2 FY 2026-27	TDS/TCS	TCS Deductors
	LLP Form 8 - Accounts & Solvency File LLP Form 8 (Statement of Accounts & Solvency) for FY 2025-26	FY 2025-26	Company Law	LLPs
SAT 31	TDS Return Q2 TY 2026-27 File TDS quarterly returns (24Q/26Q/27Q) for Q2 TY 2026-27	Apr-Sep 2026	TDS/TCS	All TDS Deductors
	ITR Filing (Audit Cases) File ITR for audit cases for AY 2026-27	FY 2025-26	Income Tax	Taxpayers with audit requirement
	Transfer Pricing Audit Report Submit Form 3CEB (Transfer Pricing Audit Report)	FY 2025-26	Income Tax	Taxpayers with international transactions

OCTOBER 2026



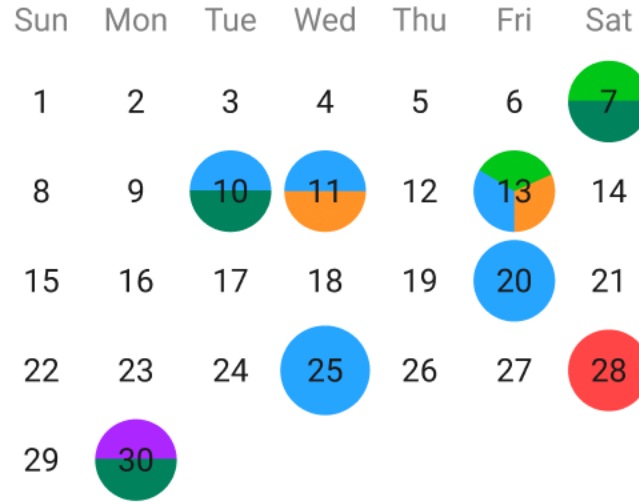
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Notes



Due Date	Compliance / Filing	Period	Category	Applies To
SAT 31	QRMP Election Window Closes Opt in/out of QRMP scheme for Q3 FY 2026-27	September 2026	GST	GST Registered Businesses
	MSME Form I (Half-Yearly) File MSME Form I for outstanding payments to MSMEs	FY 2025-26	Company Law	Companies with MSME dues >45 days
	STPI - Invoice Certification Get export invoices certified by STPI for September 2026	September 2026	STPI	STPI Registered Entities
	NPS Payment & Contribution File Deposit NPS contribution & file for September 2026	September 2026	NPS	NPS Registered Employers

NOVEMBER 2026

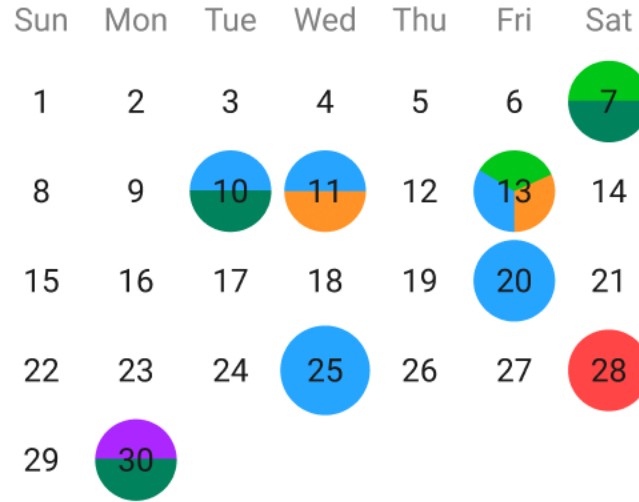


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Due Date	Compliance / Filing	Period	Category	Applies To
SAT 07	TDS/TCS Deposit Deposit TDS/TCS for October 2026	October 2026	TDS/TCS	All TDS/TCS Deductors
	STPI - Monthly Progress Report (MPR) Submit MPR for October 2026	October 2026	STPI	STPI Registered Entities
FRI 09	GSTR-7 / GSTR-8 File GSTR-7 & GSTR-8 for October 2026	October 2026	GST	TDS/TCS deductors under GST
	Professional Tax Payment & Return Pay PT & file return for October 2026	October 2026	Prof. Tax	Telangana Employers
WED 11	GSTR-1 (Monthly) File GSTR-1 for October 2026	October 2026	GST	Monthly GST Filers
	ESI Form 5 - Return of Contribution (Half-Yearly) File ESI Form 5 (Half-Yearly contribution return)	October 2026	PF/ESIC	ESI registered employers
FRI 13	IFF (QRMP) File IFF for October 2026	October 2026	GST	QRMP Filers
	GSTR-5 / GSTR-6 File GSTR-5 & GSTR-6 for October 2026	October 2026	GST	Non-resident & ISD taxpayers
	TDS Certificate Q2 TY 2026-27 Issue TDS certificates (Form 16A) for Q2 TY 2026-27	October 2026	TDS/TCS	All TDS Deductors
	PF / ESI Payment & ECR Filing Pay PF/ESI contributions & file ECR for October 2026	October 2026	PF/ESIC	All PF/ESI Employers

NOVEMBER 2026



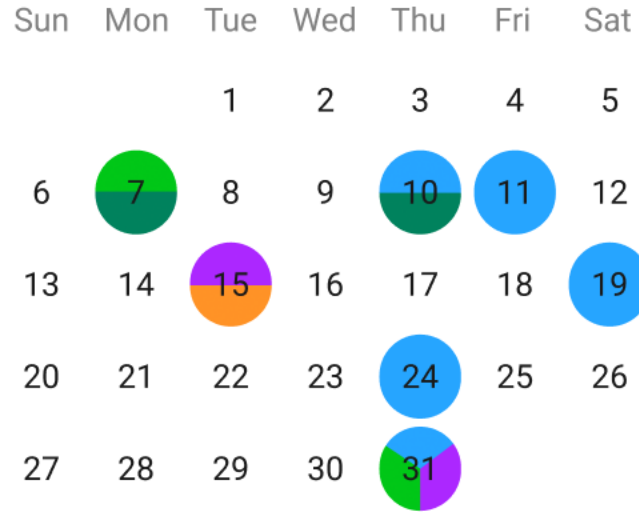
- GST
- Income Tax
- TDS/TCS
- Company Law
- PF/ESIC
- Other / local

Notes



Due Date	Compliance / Filing	Period	Category	Applies To
FRI 20	GSTR-3B / GSTR-5A (Monthly) File GSTR-3B / GSTR-5A for October 2026	October 2026	GST	Monthly GST Filers
	GST ITC Reconciliation for PY Reconcile ITC (Input Tax Credit) for FY 2025-26	October 2026	GST	GST Registered Businesses
WED 25	GST PMT-06 (QRMP) Pay GST via PMT-06 for October 2026	October 2026	GST	QRMP Filers
SAT 28	MGT-7 / 7A - Annual Return Filing File MGT-7 / MGT-7A (Annual Return) within 60 days of AGM	Oct-Dec 2026	Company Law	Companies (post-AGM)
MON 30	ITR - Transfer Pricing Cases (Sec. 92E) File ITR for transfer pricing cases for AY 2026-27	October 2026	Income Tax	Taxpayers with international transactions (TP cases)
	STPI - Invoice Certification Get export invoices certified by STPI for October 2026	October 2026	STPI	STPI Registered Entities
	NPS Payment & Contribution File Deposit NPS contribution & file for October 2026	October 2026	NPS	NPS Registered Employers

DECEMBER 2026

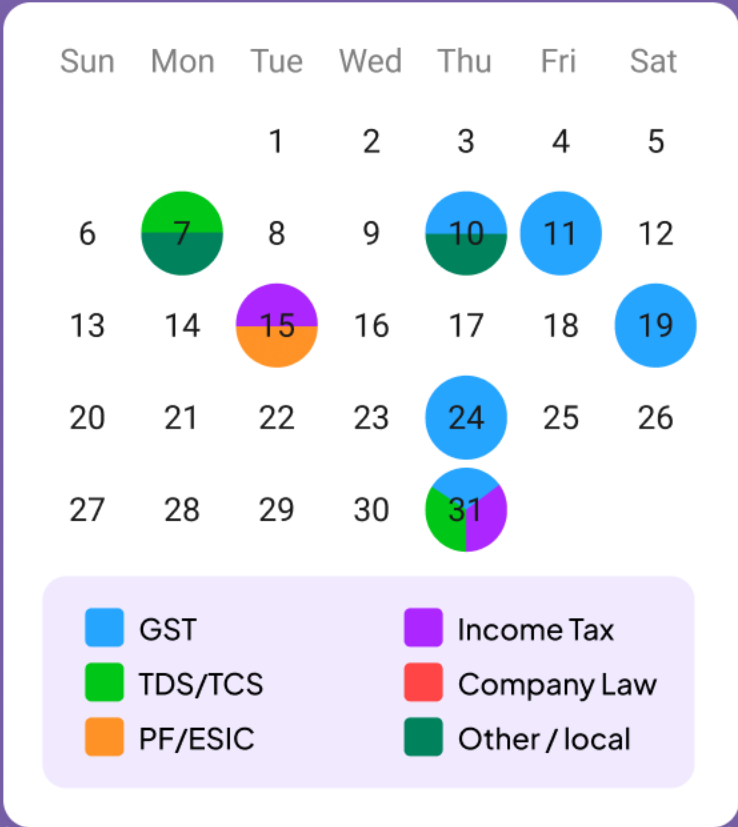


- GST
- TDS/TCS
- PF/ESIC
- Income Tax
- Company Law
- Other / local

Notes

Due Date	Compliance / Filing	Period	Category	Applies To
MON 07	TDS/TCS Deposit Deposit TDS/TCS for November 2026	November 2026	TDS/TCS	All TDS/TCS Deductors
	STPI - Monthly Progress Report (MPR) Submit MPR for November 2026	November 2026	STPI	STPI Registered Entities
THU 10	GSTR-7 / GSTR-8 File GSTR-7 & GSTR-8 for November 2026	November 2026	GST	TDS/TCS deductors under GST
	Professional Tax Payment & Return Pay PT & file return for November 2026	November 2026	Prof. Tax	Telangana Employers
FRI 11	GSTR-1 (Monthly) File GSTR-1 for November 2026	November 2026	GST	Monthly GST Filers
	IFF (QRMP) File IFF for November 2026	November 2026	GST	QRMP Filers
	GSTR-5 / GSTR-6 File GSTR-5 & GSTR-6 for November 2026	November 2026	GST	Non-resident & ISD taxpayers
TUE 15	Advance Tax - 3rd Instalment Pay 3rd instalment of Advance Tax (cumulative 75%)	November 2026	Income Tax	All taxpayers (non-salary)
	PF / ESI Payment & ECR Filing Pay PF/ESI contributions & file ECR for November 2026	November 2026	PF/ESIC	All PF/ESI Employers

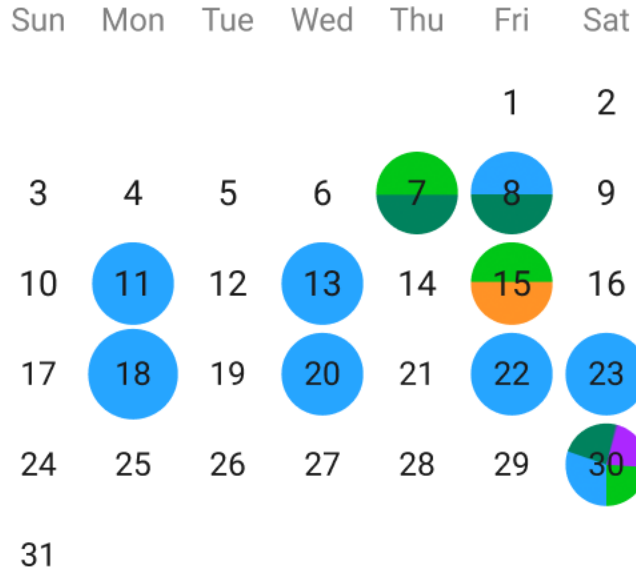
DECEMBER 2026



Due Date	Compliance / Filing	Period	Category	Applies To
SAT 19	GSTR-3B / GSTR-5A (Monthly) File GSTR-3B / GSTR-5A for November 2026	November 2026	GST	Monthly GST Filers
THU 24	GST PMT-06 (QRMP) Pay GST via PMT-06 for November 2026	November 2026	GST	QRMP Filers
THU 31	Belated / Revised ITR File belated or revised ITR for AY 2026-27	November 2026	Income Tax	All taxpayers
	GSTR-9 / GSTR-9C (Annual Return) File GSTR-9 (annual return) & GSTR-9C (reconciliation) for FY 2025-26	FY 2025-26	GST	GST Registered Businesses (turnover criteria)
	STPI - Invoice Certification Get export invoices certified by STPI for November 2026	November 2026	STPI	STPI Registered Entities
	NPS Payment & Contribution File Deposit NPS contribution & file for November 2026	November 2026	NPS	NPS Registered Employers

Notes

JANUARY 2027



- GST
- TDS/TCS
- PF/ESIC
- Income Tax
- Company Law
- Other / local

Notes

Due Date	Compliance / Filing	Period	Category	Applies To
THU 07	TDS/TCS Deposit Deposit TDS/TCS for December 2026	December 2026	TDS/TCS	All TDS/TCS Deductors
	STPI - Monthly Progress Report (MPR) Submit MPR for December 2026	December 2026	STPI	STPI Registered Entities
FRI 08	GSTR-7 / GSTR-8 File GSTR-7 & GSTR-8 for December 2026	December 2026	GST	TDS/TCS deductors under GST
	Professional Tax Payment & Return Pay PT & file return for December 2026	December 2026	Prof. Tax	Telangana Employers
MON 11	GSTR-1 (Monthly) File GSTR-1 for December 2026	December 2026	GST	Monthly GST Filers
WED 13	GSTR-1 Q3 FY 26-27 (QRMP) File quarterly GSTR-1 for Q3 FY 2026-27	December 2026	GST	QRMP Filers
	GSTR-5 / GSTR-6 File GSTR-5 & GSTR-6 for December 2026	December 2026	GST	Non-resident & ISD taxpayers
FRI 15	TCS Return Q3 TY 2026-27 File TCS quarterly return (27EQ) for Q3 TY 2026-27	December 2026	TDS/TCS	Tax Collectors (TCS)
	PF / ESI Payment & ECR Filing Pay PF/ESI contributions & file ECR for December 2026	December 2026	PF/ESIC	All PF/ESI Employers

JANUARY 2027



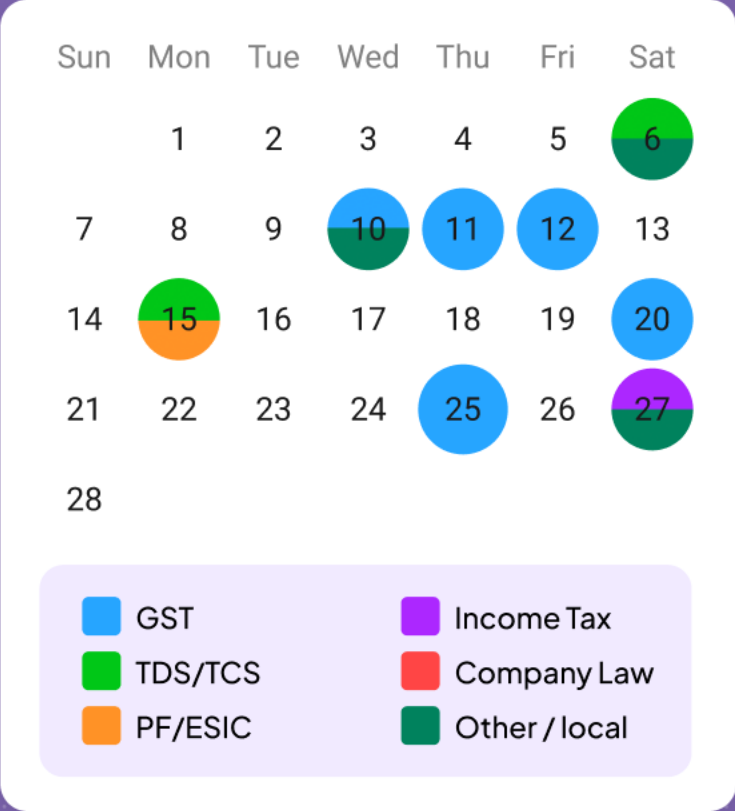
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31						

- GST
- Income Tax
- TDS/TCS
- Company Law
- PF/ESIC
- Other / local

Notes

Due Date	Compliance / Filing	Period	Category	Applies To
MON 18	GST CMP-08 Q3 FY 2026-27 File GST CMP-08 & pay tax for Q3 FY 2026-27	December 2026	GST	Composition Scheme Dealers
WED 20	GSTR-3B / GSTR-5A (Monthly) File GSTR-3B / GSTR-5A for December 2026	December 2026	GST	Monthly GST Filers
FRI 22	GSTR-3B Q3 FY 26-27 (QRMP Grp A) File quarterly GSTR-3B for Q3 FY 2026-27 (Group A)	December 2026	GST	QRMP Filers (Group A)
SAT 23	GSTR-3B Q3 FY 26-27 (QRMP Grp B) File quarterly GSTR-3B for Q3 FY 2026-27 (Group B)	December 2026	GST	QRMP Filers (Group B)
	TCS Certificate Q3 TY 2026-27 Issue TCS certificates (Form 27D) for Q3 TY 2026-27	Q3TY 2026-27	TDS/TCS	TCS Deductors
	TDS Return Q3 TY 2026-27 File TDS quarterly returns (24Q/26Q/27Q) for Q3 TY 2026-27	Oct-Dec 2026	TDS/TCS	All TDS Deductors
SAT 31	Trade License - Telangana Renewal Renew Trade License for Telangana for the year	December 2026	LUT/License	Telangana-based businesses
	QRMP Election Window Closes Opt in/out of QRMP scheme for Q4 FY 2026-27	December 2026	GST	GST Registered Businesses
	STPI - Invoice Certification Get export invoices certified by STPI for December 2026	December 2026	STPI	STPI Registered Entities
	NPS Payment & Contribution File Deposit NPS contribution & file for December 2026	December 2026	NPS	NPS Registered Employers

FEBRUARY 2027



Notes _____

Due Date	Compliance / Filing	Period	Category	Applies To
SAT 06	TDS/TCS Deposit Deposit TDS/TCS for January 2027	January 2027	TDS/TCS	All TDS/TCS Deductors
	STPI - Monthly Progress Report (MPR) Submit MPR for January 2027	January 2027	STPI	STPI Registered Entities
WED 10	GSTR-7 / GSTR-8 File GSTR-7 & GSTR-8 for January 2027	January 2027	GST	TDS/TCS deductors under GST
	Professional Tax Payment & Return Pay PT & file return for January 2027	January 2027	Prof. Tax	Telangana Employers
THU 11	GSTR-1 (Monthly) File GSTR-1 for January 2027	January 2027	GST	Monthly GST Filers
FRI 12	IFF (QRMP) File IFF for January 2027	January 2027	GST	QRMP Filers
	GSTR-5 / GSTR-6 File GSTR-5 & GSTR-6 for January 2027	January 2027	GST	Non-resident & ISD taxpayers
MON 15	TDS Certificate Q3 TY 2026-27 Issue TDS certificates (Form 16A) for Q3 TY 2026-27	January 2027	TDS/TCS	All TDS Deductors
	PF / ESI Payment & ECR Filing Pay PF/ESI contributions & file ECR for January 2027	January 2027	PF/ESIC	All PF/ESI Employers

FEBRUARY 2027

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28						

- GST
- TDS/TCS
- PF/ESIC
- Income Tax
- Company Law
- Other /local

Notes _____

Due Date	Compliance / Filing	Period	Category	Applies To
SAT 20	GSTR-3B / GSTR-5A (Monthly) File GSTR-3B / GSTR-5A for January 2027	January 2027	GST	Monthly GST Filers
THU 25	GST PMT-06 (QRMP) Pay GST via PMT-06 for January 2027	January 2027	GST	QRMP Filers
SAT 27	STPI - Invoice Certification Get export invoices certified by STPI for January 2027	January 2027	STPI	STPI Registered Entities
	NPS Payment & Contribution File Deposit NPS contribution & file for January 2027	January 2027	NPS	NPS Registered Employers



MARCH 2027

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- GST
- TDS/TCS
- PF/ESIC
- Income Tax
- Company Law
- Other / local

Notes



Due Date	Compliance / Filing	Period	Category	Applies To
SAT 06	TDS/TCS Deposit Deposit TDS/TCS for February 2027	February 2027	TDS/TCS	All TDS/TCS Deductors
	STPI - Monthly Progress Report (MPR) Submit MPR for February 2027	February 2027	STPI	STPI Registered Entities
WED 10	GSTR-7 / GSTR-8 File GSTR-7 & GSTR-8 for February 2027	February 2027	GST	TDS/TCS deductors under GST
	Professional Tax Payment & Return Pay PT & file return for February 2027	February 2027	Prof. Tax	Telangana Employers
THU 11	GSTR-1 (Monthly) File GSTR-1 for February 2027	February 2027	GST	Monthly GST Filers
FRI 12	IFF (QRMP) File IFF for February 2027	February 2027	GST	QRMP Filers
	GSTR-5 / GSTR-6 File GSTR-5 & GSTR-6 for February 2027	February 2027	GST	Non-resident & ISD taxpayers
MON 15	Advance Tax - 4th Instalment Pay 4th & final instalment of Advance Tax (100%)	TY 2026-27	Income Tax	All taxpayers (non-salary)
	PF / ESI Payment & ECR Filing Pay PF/ESI contributions & file ECR for February 2027	February 2027	PF/ESIC	All PF/ESI Employers

MARCH 2027

Sun	Mon	Tue	Wed	Thu	Fri	Sat
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21	22	23	24	25	26	27
28	29	30	31			

- GST
- TDS/TCS
- PF/ESIC
- Income Tax
- Company Law
- Other / local

Notes





Due Date	Compliance / Filing	Period	Category	Applies To
SAT 20	GSTR-3B / GSTR-5A (Monthly) File GSTR-3B / GSTR-5A for February 2027	February 2027	GST	Monthly GST Filers
THU 25	GST PMT-06 (QRMP) Pay GST via PMT-06 for February 2027	February 2027	GST	QRMP Filers
WED 31	Revised ITR File revised ITR for AY 2026-27	AY 2026-27	Income Tax	All taxpayers
	GST LUT Filing for Next FY File Letter of Undertaking (LUT) for FY 2027-28 on GST portal	FY 2027-28	LUT/License	Exporters under LUT route
	STPI - Invoice Certification Get export invoices certified by STPI for February 2027	February 2027	STPI	STPI Registered Entities
	NPS Payment & Contribution File Deposit NPS contribution & file for February 2027	February 2027	NPS	NPS Registered Employers

⚠ Disclaimer: Deadlines are indicative and subject to change via government notifications. Always verify with GSTN, Income Tax, MCA, EPFO, and ESIC portals. | Prepared by OpsMaven | FY 2026-27



CORPORATE COMPLIANCE REFERENCE GUIDE

COMPLIANCE	WHO IT APPLIES TO	PORTAL/LINK 
GST monthly/QRMP	GST-registered businesses	https://www.gst.gov.in/
STPI filings	STPI registered entities	Software Technology Parks of India
Telangana Professional Tax	Telangana-based employers/professionals	Professional Tax

 **Income Tax Portal**

 **MCA (Ministry of Corporate Affairs)**

 **EPFO (PF Portal)**


 **ESIC (ESI Portal)**



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