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Corporate

Central

Due Date	Compliance Activity	Applicable to	Act/ rules
Every Wednesday	**Furnish the Return on Defaulted Borrowers (RDB) for the preceding week on or before every Wednesday of the following week.**	All Banks	Reserve Bank of India (Commercial Banks-Supervisory Returns) Directions,2026
Every Wednesday	**Furnish the Return on Equity Investment in Capital Market for the preceding week on the DCS portal of RBI.**	Axis Bank, Bank of Baroda, Bank of India, Canara Bank, HDFC Bank, ICICI Bank, Indian Overseas Bank, J&K Bank, Punjab National Bank, State Bank of India and Union Bank of India.	Reserve Bank of India (Commercial Banks-Supervisory Returns) Directions,2026
Every Wednesday	**Furnish the Daily Liquidity Data return for the preceding week on or before every Wednesday of the following week.**	Every Public Sector Bank, select Foreign Bank and Small Finance Bank.	Reserve Bank of India (Commercial Banks-Supervisory Returns) Directions,2026
Every Wednesday	**Furnish Form DNBS09-CRILC Weekly (RDB Return) for the preceding week on every Wednesday of the following week.**	Every NBFC-UL (except CICs), NBFC-ML (except CICs) and NBFC-BL, including Investment and Credit Companies (except NBFCs not availing public funds and not having any customer interface), Micro-Finance Institutions (MFIs), and Factors having an asset size of ₹500 crore and above, at the individual or group level.	Reserve Bank of India (Non-Banking Financial Companies-Supervisory Returns) Directions, 2026
7th November, 2026	**Submit monthly return in Form ECB 2 through the designated AD Category-I bank to report actual External Commercial Borrowings (ECB) transactions (drawdowns, debt servicing, and outstanding balances) for the month of October, 2026 (within 7 working days of the close of the month).**	All eligible Indian entities/borrowers who have contracted External Commercial Borrowings (ECBs) and obtained a Loan Registration Number (LRN).	Master Direction – Reporting under Foreign Exchange Management Act, 1999

Taxation

Central

Due Date	Compliance Activity	Applicable to	Act/ rules
7th November, 2026	**Deposit the Tax Deducted at Source (TDS) and Tax Collected at Source (TCS) for the month of October 2026 to the credit of the Central Government electronically through the e-Pay Tax module on the Income Tax e-Filing Portal (incometax.gov.in) via authorized net banking, debit card, NEFT/RTGS, or over-the-counter channels generating the unified electronic tax payment challan receipt.**	All corporate and non-corporate deductors/collectors (including companies, LLPs, partnership firms, and individuals/HUFs liable to deduct/collect tax at source) who deducted TDS or collected TCS during the period 1st October 2026 to 31st October 2026.	Income-tax Act, 2025 (Section 392 read with Section 402) and Income-tax Rules, 2026 (Rule 30)

Labour

Kerela

Due Date	Compliance Activity	Applicable to	Act/ rules
5th November, 2026	**Electronically remit the monthly welfare fund statutory contributions (₹50 employee share + ₹50 employer share per employee) and submit the corresponding statement in Form 5 & Form 6 via the official Peedika portal (peedika.kerala.gov.in) / approved digital treasury payment gateway for the contribution/wage period of October 2026.**	Every employer running a shop, commercial office, restaurant, hotel, or IT/ITES establishment within the State of Kerala covered under the Act, employing one or more persons who are members/eligible beneficiaries of the fund.	Kerala Shops and Commercial Establishments Workers' Welfare Fund Act, 2006 read with the Kerala Shops and Commercial Establishments Workers' Welfare Fund Scheme (Section 11)