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 Date: 4th to 10th May, 2026



Compliance Calendar: Key Government Due Dates This Week

Corporate

Act/Rules	Reference	Compliance Activity	Details	Form	Due Period	Original Due Date
Central						
Foreign Exchange Management Act, 1999 (FEMA)	-	External Commercial Borrowings ECB-2 Return	External Commercial Borrowing transactions shall be reported on a monthly basis to Reserve Bank of India through Authorised Dealer Category-1 Bank in the form of ECB-2 Return.	ECB-2	April, 2026	7th May, 2026
Master Direction – Non-Banking Financial Company – Housing Finance Company (Reserve Bank) Directions, 2021	Paragraph 117	Liquidity Coverage Ratio	Submission of Return on Liquidity Coverage Ratio by HFCs	LCR	-	Every Wednesday
Master Direction – Non-Banking Financial Company – Housing Finance Company (Reserve Bank) Directions, 2021	Paragraph 117	Schedule-V	Submission of Schedule V return covering trend in loans & advances, borrowings, asset quality and interest rate structure of housing loans by 10h of each month.	Schedule-V Return	April, 2026	10th May, 2026
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Furnish Fortnightly Liquidity Return (LR)	Furnish a fortnightly liquidity return within 7 days from the end of each month by Scheduled Commercial Banks.	-	March, 2026	7th May, 2026
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Return on Defaulted Borrowers (RDB)	Ensure to furnish a monthly return on Defaulted Borrowers (RDB) on a weekly basis before every Wednesday of the following week by all Scheduled Commercial Banks and Local Area Banks.	-	March, 2026	Every Wednesday

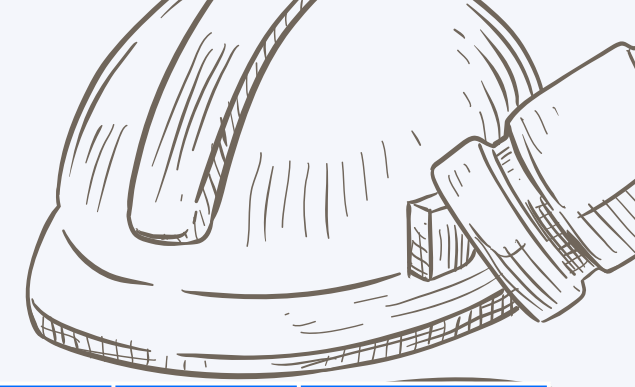
Act/Rules	Reference	Compliance Activity	Details	Form	Due Period	Original Due Date
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Equity Investment in Capital Market	Ensure to furnish Return on Equity Investment in Capital Market. To be filed by AXIS Bank, 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, Union Bank of India on DCS portal of RBI.	-	March, 2026	Every Wednesday
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Daily Liquidity Data	Ensure to furnish a monthly return on Daily Liquidity Data on a weekly basis before every Wednesday of the following week by all Public Sector Banks, Select Foreign Banks and Small Finance Banks.	-	March, 2026	Every Wednesday
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	DNBS09-CRILC Weekly – RDB return	Ensure to furnish Return in DNBS09-CRILC Weekly on every Wednesday of the following week(NBFC-UL, NBFC -ML(except NBFCICs), NBFC-BL which are NBFCICC, NBFC-MFI, NBFC-Factors having asset size of ₹500 crore and above solely or at Group level).	DNBS09	March, 2026	Every Wednesday

Taxation

Act/Rules	Reference	Compliance Activity	Details	Form	Due Period	Original Due Date
Central						
Income Tax Act 1961 and Income Tax Rules, 1962	Section 192 (1A) & Rule 30	Monthly Payment of Deducted Tax to Government Account	Due date for deposit of Tax deducted/collected for the month of April, 2026. However, all sum deducted/ collected by an office of the government shall be paid to the credit of the Central Government on the same day where tax is paid without production of an Income-tax Challan.	Challan No. ITNS-281	April, 2026	7th May, 2026
Income Tax Act 1961 and Equalisation levy Rules, 2016	Rule 4	Equalisation Levy monthly payment	Amount of Equalisation Levy payment due date for the month April, 2026, in respect of equalization levy on "specified services".	-	April, 2026	7th May, 2026
Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Section 39 (3) & Rule 66(1 & 2)	Submission Monthly Returns By Registered Person Deducting TDS Under Section 51 in Form GSTR-7	Every registered person deducting TDS under the Section 51 shall furnish a return in FORM GSTR-7 electronically within ten days after the end of such month.	FORM GSTR-7	April, 2026	10th May, 2026
Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rules 67(1 & 2)	Form And Manner Of Submission Of Statement Of Supplies Through An E-Commerce Operator in Form GSTR-8	Every electronic commerce operator required to collect TCS under Section 52 shall furnish a statement in FORM GSTR-8 electronically.	FORM GSTR-8	April, 2026	10th May, 2026

Act/Rules	Reference	Compliance Activity	Details	Form	Due Period	Original Due Date
Andhra Pradesh						
Andhra Pradesh Tax On Professions, Trades, Callings And Employments Act, 1987	Section 7 & Rule 12	Monthly Return	To pay the returning Treasury by Challan in Quadruplicate in Form V to the Commissioner.	Form V	April, 2026	10th May, 2026
Telangana						
Telangana Tax On Professions, Trades, Callings And Employments Act, 1987	Section 7 & Rule 12	Monthly Return	To pay the paying the requisite amount into the Treasury by Challan in Quadruplicate in Form V to the Commissioner.	Form V	April, 2026	10th May, 2026
Madhya Pradesh						
Madhya Pradesh Vritti Kar Adhinyam, 1995 (PT)	Rule 11	Monthly Return	Furnish a Monthly return by treasury Challan as per rule to the prescribed Authority .	NA	April, 2026	10th May, 2026

Labour



Act/Rules	Reference	Compliance Activity	Details	Form	Due Period	Original Due Date
Kerala						
The Kerala Shops And Commercial Establishments Workers Welfare Fund Act,2006	Rule 31(2)	Monthly Contribution	"Ensure to pay monthly contribution in Form 6 to the District executive Officer. "	Form 6	April, 2026	4th May, 2026

