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Date: 5th Jan, 2026 to 10th Jan, 2026



Compliance Calendar: Key Government Due Dates This Week

Corporate

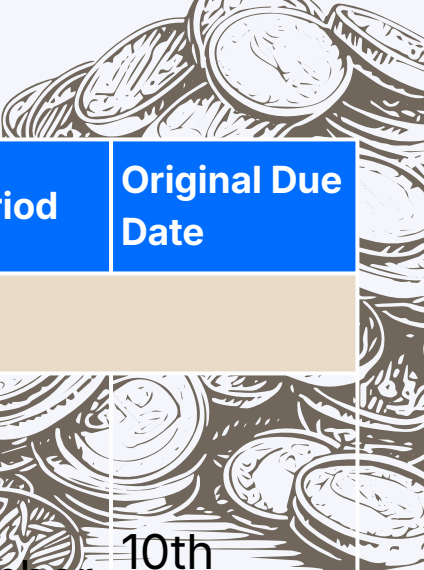
Central						
Act/Rules	Reference	Compliance Activity	Details	Form	Due Period	Original Due Date
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Furnish Fortnightly Liquidity Return (LR)	Furnish a fortnightly liquidity return within 7 days from the end of each fortnight of each month by Scheduled Commercial Banks.	-	December, 2025	7th January, 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 on or before every Wednesday of the following week by all Scheduled Commercial Banks and Local Area Banks.	-	January, 2026	Every Wednesday
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.	-	January, 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 on or before every Wednesday of the following week by all Public Sector Banks, Select Foreign Banks and Small Finance Banks.	-	January, 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	-	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 NBFCCICs), NBFC-BL which are NBFCCICC, NBFC-MFI, NBFC-Factors having asset size of ₹500 crore and above solely or at Group level).	DNBS 09	January, 2026	Every Wednesday
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Taxation



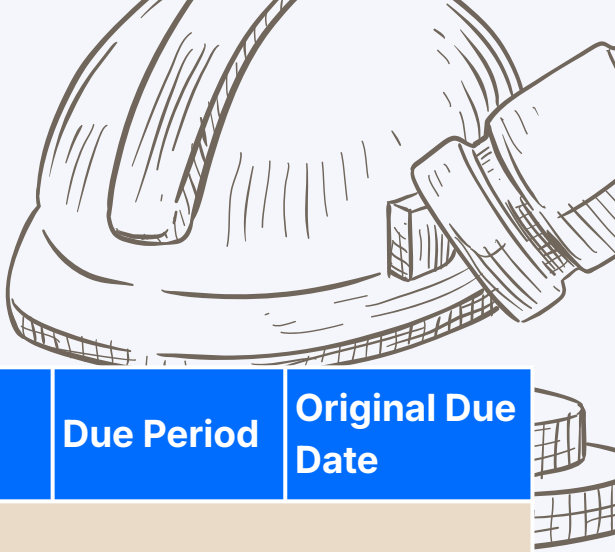
Central						
Act/Rules	Reference	Compliance Activity	Details	Form	Due Period	Original Due Date
Income Tax Act 1961 and Income Tax Rules, 1962	Section 192 (1A) & Rule 30	Monthly Payment of Deducted Tax to Government Account	Due date for deposit of Tax deducted/collected for the month of September, 2025. 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	December , 2025	7th January, 2026
Income Tax Act 1961 and Income Tax Rules, 1962	Rule 30(3)	Quarterly deposit of TDS for the quarter ending 31st December, 2024	Due date for deposit of TDS for the period October 2025 to December 2025 when Assessing Officer has permitted quarterly deposit of TDS under section 192, section 194A, section 194D or section 194H.	-	October 2025 to December 2025	7th January, 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	December , 2025	10th January, 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	December , 2025	10th January, 2026



Act/Rules	Reference	Compliance Activity	Details	Form	Due Period	Original Due Date
Telangana						
Telangana Tax On Professions, Trades, Callings And Employments Act, 1987	Section 7 & Rule 12	Monthly Return & Filing of return	To pay the paying the requisite amount into the Treasury by Challan in Quadruplicate in Form V to the Commissioner.	Form V	December , 2025	10th January , 2026
Andhra Pradesh						
Andhra Pradesh Tax On Professions, Trades, Callings And Employments Act, 1987	Section 7 & Rule 12	Monthly Remittance & Filing of Return	To pay the paying the requisite amount into the Treasury by Challan in Quadruplicate in Form V to the Commissioner.	Form V	January , 2026	10th January , 2026
Madhya Pradesh						
Madhya Pradesh Vritti Kar Adhiniyam, 1995 (PT)	Rule 11	Monthly Return	Furnish a Monthly return by treasury Challan as per rule to the prescribed Authority .	–	December , 2025	10th January , 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	December , 2025	10th January , 2026
Goa						
Goa, Daman and Diu Shops and Establishments Act, 1973 & Goa, Daman and Diu Shops and Establishments Rules, 1975	Rule 34	Furnishing of quarterly returns in Form XXIX	Ensure to furnish quarterly returns in Form XXIX on or before 10-Apr, 10-Jul; 10-Oct and 10-Jan to the Chief Inspector.	Form XXIX	October-December , 2025	10th January , 2026
Andhra Pradesh						
The Andhra Pradesh Shops and Establishments Act, 1988 & The Andhra Pradesh Shops and Establishments Rules, 1990	Rule 33	Furnishing of quarterly returns in Form XXVII	Ensure to furnish quarterly returns in Form XXVII to Inspector before the 10-Jan.	Form XXVII	October - Decemb er, 2025	10th January , 2026
OTHERS						
Tea (Distribution & Export) Control Order, 2005	-	Monthly Return of Exports	Filing monthly return on tea exported during the previous month	-	Dece mber, 2025	7th January, 2026

