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 Date: 6th to 12th April, 2026



Compliance Calendar: Key Government Due Dates This Week

Corporate

Central

Act/Rules	Reference	Details	Form	Original Due Date
Foreign Exchange Management Act, 1999 (FEMA)		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	7th April, 2026
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024		Furnish a fortnightly liquidity return within 7 days from the end of each month by Scheduled Commercial Banks.		7th April, 2026
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024		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.		Every Wednesday
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024		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.		Every Wednesday
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024		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.		Every Wednesday
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024		Ensure to furnish Return in DNBS09-CRILC Weekly on every Wednesday of the following week(NBFC-UL, NBFC -ML(except NBFCICCs), NBFC-BL which are NBFCICC, NBFC-MFI, NBFC-Factors having asset size of ₹500 crore and above solely or at Group level).		Every Wednesday

Corporate

Central

Act/Rules	Reference	Details	Form	Original Due Date
Income Tax Act 1961 and Income Tax Rules, 1962	Section 192 (1A) & Rule 30	Due date for deposit of Tax deducted/collected for the month of March, 2025. However, all the sum 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	7th April, 2026
Income Tax Act 1961 and Equalisation levy Rules, 2016	Rule 4	Amount of Equalization Levy deducted by the payer has to be paid to the credit of the government by 7th day of the month following the month in which the equalization levy is deducted.	-	7th April, 2026
Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Section 37 (1) & Rule 59 (1 & 2)	1. Taxpayers having an aggregate turnover of more than Rs. 5 Crores or; 2. Registered person, with aggregate turnover of less than INR 5 Crores, opted for monthly filing of return under QRMP to file monthly return in Form GSTR-1.	FORM GSTR-1	11th April, 2026
Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Section 39 (3) & Rule 66(1 & 2)	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	10th April, 2026
Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rules 67(1 & 2)	Every electronic commerce operator required to collect TDS under Section 52 shall furnish a statement in FORM GSTR-8 electronically.	FORM GSTR-8	10th April, 2026
Andhra Pradesh Tax On Professions, Trades, Callings And Employments Act, 1987	Section 7 & Rule 12(1)	To pay the returning Treasury by Challan in Quadruplicate in Form V to the Commissioner.	Form V	10th April, 2026

Central

Act/Rules	Reference	Details	Form	Original Due Date
Telangana Tax On Professions, Trades, Callings And Employments Act, 1987	Section 7 & Rule 12(1)	To pay the paying the requisite amount into the Treasury by Challan in Quadruplicate in Form V on or before 10th of March to the Commissioner.	Form V	10th April, 2026
Madhya Pradesh Vritti Kar Adhiniyam, 1995 (PT)	Rule 11	Furnish a Monthly return by treasury Challan as per rule to the prescribed Authority .	NA	10th April, 2026

Labour

Goa

Act/Rules	Reference	Details	Form	Original Due Date
Goa Shops And Establishments Act, 1973	Rule 34	Furnish a Quarterly return in Form XXIX to the prescribed Authority.	Form XXIX	10th April, 2026

Kerala

Kerala Shops And Commercial Establishments Workers Welfare Fund Act, 2006	Rule 31(2)	"Ensure to pay monthly contribution in Form 6 to the District executive Officer." "	Form 6	10th April, 2026
Kerala Shops and Commercial Establishments Act, 1960	Rule 13	Filing of quarterly return to the Chief Inspector	Form -H	10th April, 2026

Andhra Pradesh

Andhra Pradesh Shops And Establishments Act, 1988	Rule 33	Ensure to furnish quarterly returns in Form XXVII to Inspector before the 10-Apr, 10-Jul, 10-Oct and 10-Jan.	Form XXVII	10th April, 2026
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