

Compliance Alert

**Key Regulatory
Deadlines Due
This Week**

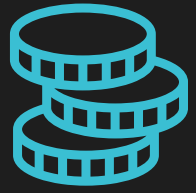
6-12 July 2026



Corporate

Central

Due Date	Compliance Activity	Applicable to	Act/ rules
Every Wednesday	File Return on Defaulted Borrowers (RDB) for previous week.	Every Scheduled Commercial Banks and Local Area Banks	Master Direction – Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024
Every Wednesday	Equity Investment in Capital Market for previous week.	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	Master Direction – Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024
Every Wednesday	Provide Daily Liquidity Data for previous week.	Every Public Sector Banks, Select Foreign Banks and Small Finance Banks	Master Direction – Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024
Every Wednesday	File DNBS09-CRILC Weekly– RDB return for previous 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	Master Direction – Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024
7th July, 2026	Furnish a fortnightly liquidity return (LR) within 7 days from the end of each fortnight of each month	Every Scheduled Commercial Banks	Master Direction – Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024



Taxation

Central

Due Date	Compliance Activity	Applicable to	Act/ rules
7th July, 2026	Monthly Payment of Deducted Tax to Government Account for the month of June, 2025 in Challan No. ITNS-281. 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.	Employer / deductor / TAN holder who has deducted TDS	Income Tax Act 1961 and Income Tax Rules, 1962 – Section 192 (1A) & Rule 30
7th July, 2026	Due date for deposit of TDS for the period April 2026 to June 2026 when Assessing Officer has permitted quarterly deposit of TDS under section 192, 194A, 194D or 194H.	Deductors who have specific Assessing Officer permission for quarterly TDS payment under Section 192, 194A, 194D or 194H	Income Tax Act 1961 and Income Tax Rules, 1962 – Rule 30(3)
7th July, 2026	Amount of Equalisation Levy payment due date for the month ended on June, 2026 in Form 1, in respect of equalisation levy on "specified services"	Indian resident carrying on business/profession, or non-resident having PE in India, who pays consideration to a non-resident service provider for online advertisement / digital advertising space / specified online advertising services	Finance Act, 2016 & Income Tax Act 1961 and Equalisation levy Rules, 2016 – Chapter VIII & Rule 4

Central

Due Date	Compliance Activity	Applicable to	Act/ rules
11th July, 2026	Filing of GSTR-1 by taxpayers having an aggregate turnover of more than 5 Crores or less than 5 Crores and opted to file Monthly Return for the month of June, 2026	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.	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017 – Section 37 (1) & Rule 59 (1 & 2)
10th July, 2026	Submission Monthly Returns in Form GSTR-7 within ten days after the end of such month.	Every registered person deducting TDS under the Section 51	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017 – Section 39 (3) & Rule 66(1 & 2)
10th July, 2026	Form And Manner Of Submission Of Statement Of Supplies Through An E-Commerce Operator in Form GSTR-8 for the month of June, 2026	Every electronic commerce operator	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017 – Rules 67(1 & 2)

ANDHRA PRADESH

Due Date	Compliance Activity	Applicable to	Act/ rules
10th July, 2026	Pay the returning Treasury by Challan in Quadruplicate in Form V to the Commissioner for the month of June, 2026	Employer registered under Andhra Pradesh Professional Tax law who is liable to deduct profession tax from salary/wages of employees	Andhra Pradesh Tax On Professions, Trades, Callings And Employments Act, 1987 – Section 7 & Rule 12

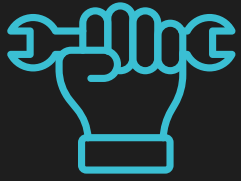


TELANGANA

Due Date	Compliance Activity	Applicable to	Act/ rules
10th July, 2026	Pay the requisite amount into the Treasury by Challan in Quadruplicate in Form V to the Commissioner for the month June, 2026	Employer registered under Telangana Professional Tax law who deducts profession tax from eligible employees	Telangana Tax On Professions, Trades, Callings And Employments Act, 1987 – Section 7 & Rule 12

MADHYA PRADESH

Due Date	Compliance Activity	Applicable to	Act/ rules
10th July, 2026	Furnish a Monthly return by treasury Challan as per rule to the prescribed Authority for the Month of June, 2026	Every employer registered under Madhya Pradesh Professional Tax law who deducts professional tax from salary/wages of employees	Madhya Pradesh Vritti Kar Adhinyam, 1995 (PT) – Rule 11



Labour

ANDHRA PRADESH

Due Date	Compliance Activity	Applicable to	Act/ rules
10th July, 2026	Filing of quarterly return to the Chief Inspector in form XXVII for the period from April to June, 2026	Every employer of a shop or establishment in Andhra Pradesh having 10 or more employees.	Andhra Pradesh Shops And Establishments Act, 1988 – Rule 33

GOA

Due Date	Compliance Activity	Applicable to	Act/ rules
10th July, 2026	Filing of quarterly return to the Chief Inspector in Form XXIX period from April to June, 2026	Every employer of a shop or establishment in Goa having 5 or more employees	Goa Shops And Establishments Act, 1973 – Section 57