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Compliance Alert

Key Regulatory Deadlines Due This Week

7–13 Sep 2026

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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.**	Every Scheduled Commercial Bank and Local Area Bank.	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

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7th September, 2026	**Furnish Fortnightly Liquidity Return (LR) within 7 days from the end of each fortnight of each month.**	Every Bank	Reserve Bank of India (Commercial Banks – Supervisory Returns) Directions, 2026
7th September, 2026	**Submit monthly return on External Commercial Borrowings (Form ECB 2) within 7 days from the end of the month for the period August, 2026.**	All borrowers raising External Commercial Borrowings (ECBs)	Foreign Exchange Management Act, 1999

Taxation

Central

Due Date	Compliance Activity	Applicable to	Act/ rules
7th September, 2026	**Deposit Tax Deducted/Collected at Source (TDS/TCS) for the period August, 2026 using Challan ITNS-281.**	Every deductor/collector (other than an office of the Government paying without challan)	Income Tax Act, 2025 and Income Tax Rules, 2026
13th September, 2026	**File details of outward supplies (B2B invoices only) using the Invoice Furnishing Facility (IFF) for the period August, 2026**	Registered taxpayers opting for the QRMP Scheme under GST	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017
11th September, 2026	**File monthly return in Form GSTR-1 for outward supplies for the period August, 2026.**	Taxpayers having an aggregate turnover exceeding Rs. 5 Crores.	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017
13th September, 2026	**Electronically furnish monthly return in Form GSTR-6 for the period August, 2026, containing details of tax invoices on which credit has been received and issued.**	Every Input Service Distributor (ISD)	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017
10th September, 2026	**Electronically furnish monthly return in Form GSTR-7 for tax deducted at source (TDS) for the period August, 2026.**	Every registered person required to deduct TDS under GST	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017

Due Date	Compliance Activity	Applicable to	Act/ rules
10th September, 2026	**Electronically furnish monthly statement in Form GSTR-8 containing details of supplies effected and tax collected at source (TCS) for the period August, 2026.**	Every Electronic Commerce Operator required to collect TCS under Section 52	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017
10th September, 2026	**Furnish monthly statement of inputs used and the final goods produced in Form GST SRM-II for the period August, 2026.**	Manufacturers of pan masala, tobacco, and specified products under the special procedure	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017

Andhra Pradesh

Due Date	Compliance Activity	Applicable to	Act/ rules
10th September, 2026	**Pay Professional Tax deducted from employees for the period August, 2026 into the treasury along with monthly return/challan in Form V (in quadruplicate).**	Every registered employer in Andhra Pradesh	Andhra Pradesh Tax On Professions, Trades, Callings And Employments Act, 1987

Telangana

Due Date	Compliance Activity	Applicable to	Act/ rules
10th September, 2026	**Pay Professional Tax deducted from employees for the period August, 2026 into the treasury along with monthly return/challan in Form V (in quadruplicate).**	Every registered employer in Telangana	Telangana Tax On Professions, Trades, Callings And Employments Act, 1987

Madhya Pradesh

Due Date	Compliance Activity	Applicable to	Act/ rules
10th September, 2026	**Furnish monthly return showing salaries/wages paid and Professional Tax deducted for the period August, 2026, accompanied by the treasury challan as proof of full payment of tax due.**	Every registered employer under the Act	Madhya Pradesh Vritti Kar Adhiniyam, 1995