

Compliance Alert

**Key Regulatory
Deadlines Due
This Week**

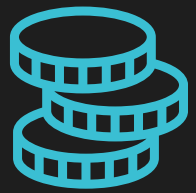
8-14 June 2026



Corporate

Central

Due Date	Compliance Activity	Applicable to	Act/ rules
10th June, 2026	Submission of Schedule V return covering trend in loans & advances, borrowings, asset quality and interest rate structure of housing loans by 10th of each month (For the month of May).	All registered Housing Finance Companies (HFCs).	Master Direction – Non-Banking Financial Company – Housing Finance Company (Reserve Bank) Directions, 2021 (Paragraph 117)
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 NBFCICs), 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



Taxation

Central

Due Date	Compliance Activity	Applicable to	Act/ rules
14th June, 2026	Issue of TDS Certificate on Purchase of Immovable Property in Form 16B, for the month of April, 2026	Every organisation/company or individual responsible for deduction of tax	Income Tax Act 1961 and Income Tax Rules, 1962 (Section 203(2) & Rule 31(3A))
14th June, 2026	Issue of TDS Certificate on Payment of rent by certain individuals or Hindu undivided family in form 16C, for the month of April, 2026	Every organisation/company or individual responsible for deduction of tax	Income Tax Act 1961 and Income Tax Rules, 1962 (Section 203(2) & Rule 31(3B))
14th June, 2026	Issue of TDS Certificate on Payment of certain sums by certain individuals or Hindu undivided family in form 16D, for the month of April, 2026	Every organisation/company or individual responsible for deduction of tax	Income Tax Act 1961 and Income Tax Rules, 1962 (Section 203(2) & Rule 31(3C))
7th June, 2026	Equalisation Levy monthly payment for the Month of May, 2026.	Every Employer/ company/firm who is deducting TDS	Income Tax Act 1961 and Equalisation levy Rules, 2016
13th June, 2026	Invoice Furnishing Faculty (IFF) for taxpayer who opt QRMP Scheme under GST for first two months of a quarter (Month 1 and Month 2 respectively of a Quarter)	Every Taxpayers opting for QRMP scheme	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017 (Rule 59(2))



Due Date	Compliance Activity	Applicable to	Act/ rules
11th June, 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	Taxpayers having an aggregate turnover of more than Rs. 5 Crores or;	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017 (Section 37 (1) & Rule 59 (1 & 2))
13th June, 2026	Submission Of Monthly Return By Non-Resident Taxable Person in Form GSTR-5, for the month of May, 2026	Every registered non-resident taxable person	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017 (Section 39 (5) & Rules 63)
13th June, 2026	Submit Monthly Returns By Input Service Distributor in Form GSTR-6, for the month of May, 2026	Every input service distributor	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017 (Section 39 (4) & Rule 65)
10th June, 2026	Submission Monthly Returns By Registered Person Deducting TDS Under Section 51 in Form GSTR-7, for the month of May, 2026	Every registered person deducting TDS	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017 (Section 39 (3) & Rule 66(1 & 2))
13th June, 2026	Invoice Furnishing Faculty (IFF) for taxpayer who opt QRMP Scheme under GST for first two months of a quarter (Month 1 and Month 2 respectively of a Quarter)	Every Taxpayers opting for QRMP scheme	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017 (Rule 59(2))
10th June, 2026	Form And Manner Of Submission Of Statement Of Supplies Through An E-Commerce Operator in Form GSTR-8, for the month of May, 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 June, 2026	Monthly Return – pay the returning Treasury by Challan in Quadruplicate in Form V to the Commissioner, for the month of May, 2026	Every employer who is registered under the Andhra Pradesh Professional Tax Act and is liable to deduct and remit Professional Tax (PT) from employees' salaries/ wages.	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 June, 2026	Monthly Return & Filing of return – pay the paying the requisite amount into the Treasury by Challan in Quadruplicate in Form V to the Commissioner, for the month of May, 2026	Every employer holding a Registration Certificate under the Telangana Professional Tax Act who is liable to deduct Professional Tax from employees' salaries/wages and remit it to the Government.	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 June, 2026	Furnish a Monthly return by treasury Challan as per rule to the prescribed Authority, for the month of May, 2026	Every employer registered under the Madhya Pradesh Vritti Kar Adhinyam, 1995 who is liable to deduct and deposit Professional Tax from employees' salaries/wages.	Madhya Pradesh Vritti Kar Adhinyam, 1995 (PT) (Rule 11)