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 Date: 13th to 19th April, 2026

Compliance Calendar: Key Government Due Dates This Week



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 To view the full list of this week's compliances, please visit the link in caption

Product By  **manupatra**

Corporate

Act/Rules	Reference	Compliance Activity	Details	Form	Due Period	Original Due Date
Central						
Securities and Exchange Board of India Act, 1992 and Securities and Exchange Board of India Stock Brokers Regulations, 1992	-	Incident Reporting	Submission of Cyber Security & Cyber Resilience framework for Stock Brokers / Depository Participants- Incident Reporting within 15 days from the end of quarter to NSE	-	January to March, 2026	15th April, 2026
Securities and Exchange Board of India Act, 1992 and Securities and Exchange Board of India Stock Brokers Regulations, 1992	-	Reporting on Artificial Intelligence	Reporting of Artificial Intelligence and Machine Learning applications used by the members within 15 days from the end of quarter to NSE	-	January to March, 2026	15th April, 2026
Master Direction – Reserve Bank of India (Filing of Supervisory Returns) Directions - 2024	Annex III	Return on Asset Liability and Off-Balance Sheet Exposures (ALE)	Ensure to furnish Return on Asset Liability and Off-Balance Sheet Exposures (ALE) within 15 days from the end of each month (Scheduled Commercial banks and Small Finance Banks)	-	March, 2026	15th April, 2026
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Furnish Monthly Liquidity Return (LR)	Furnish a monthly liquidity return within 15 days from the end of each month by Scheduled Commercial Banks, small Finance Banks and Payments Banks.	-	March, 2026	15th April, 2026

Act/Rules	Reference	Compliance Activity	Details	Form	Due Period	Original Due Date
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Monthly Return on Asset Quality	Ensure to furnish Monthly Return on Asset Quality within 15 days of the end of each month by all payment banks	-	March, 2026	15th April, 2026
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Return on Interest Rate Sensitivity - (IRS)- Traditional Gap & Duration Gap	Ensure to furnish Return on Interest Rate Sensitivity- (IRS)- Traditional Gap & Duration Gap within 15 days from the end of each month by Scheduled Commercial Banks, small Finance Banks and Payments Banks.	-	March, 2026	15th April, 2026
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	"Central Repository of Information on Large Credits (CRILC) – Main"	"Ensure to furnish monthly return on Central Repository of Information on Large Credits (CRILC) – Main by all Scheduled Commercial Banks, Small Finance Banks and Local Area Banks within 15 days from the end of each month." "	-	March, 2026	15th April, 2026
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	"Basel Liquidity Returns (BLR)"	Ensure to furnish return on Basel Liquidity Returns (BLR) by Scheduled Commercial Banks and Small Finance Banks within 15 days from the end of each month.	"Monthly (Sheets BLR 1, 2,4,5, and 6)"	March, 2026	15th April, 2026

Act/Rules	Reference	Compliance Activity	Details	Form	Due Period	Original Due Date
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions - 2024	-	"Monthly Return on information related to Stressed MSME Subordinate Debt Scheme"	Ensure to furnish monthly return on information related to Stressed MSME Subordinate Debt Scheme by all Scheduled Commercial Banks and Small Finance Banks within 15 days from the end of each month.	-	March, 2026	15th April, 2026
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions - 2024	-	Return on Digital Banking Units (DBUs)	"Ensure to furnish monthly return on Digital Banking Units within 15 days from the end of each month by all Scheduled Commercial Banks, Small Finance banks, Payment Banks, Local Area Banks having Digital Banking Units." "	-	March, 2026	15th April, 2026
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions - 2024	-	"Form - B (Statement of External Liabilities and Core Assets) "	Ensure to furnish return in Form - B(Statement of External Liabilities and Core Assets) within 15 days from the last Friday of each month (Scheduled Urban Cooperative Banks)	Form - B	March, 2026	14th April, 2026
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions - 2024	-	"Form - I (Statement on Compliances with CRR and SLR)"	Ensure to furnish Statement on Compliances with CRR and SLR in Form- I within 15 days from the end of each month(Scheduled Urban Cooperative Banks)	Form - I	March, 2026	15th April, 2026
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions - 2024	-	"Form - II (Statement of Unsecured Loans and Advances to Directors/ Firms in which they have Interest)"	Ensure to furnish Statement of Unsecured Loans and Advances to Directors/ Firms in which they have Interest in Form -II within 15 days from the end of each month(Scheduled Urban Cooperative Banks)	Form - II	March, 2026	15th April, 2026

Act/Rules	Reference	Compliance Activity	Details	Form	Due Period	Original Due Date
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	"Form – IX (Asset & Liabilities as at the close of business on last Friday of the Month)"	Ensure to furnish Asset & Liabilities as at the close of business on last Friday of the month in Form IX within 15 days from the last Friday of each month(Scheduled Urban Cooperative Banks).	Form IX	March, 2026	14th April, 2026
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	"ALM 1 (Statement of Interest Rate Sensitivity (IRS))"	Ensure to furnish Statement of Interest Rate Sensitivity in ALM 1 within 15 days from the last Friday of the month(Scheduled Urban Cooperative Banks.	ALM 1	March, 2026	14th April, 2026
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	"DNBS04B- Structural Liquidity & Interest Rate Sensitivity – Monthly"	Ensure to furnish Return in DNBS04B on Structural Liquidity & Interest Rate Sensitivity within 15 days fom the end of each month(NBFC-UL, ML, BL)	DNBS 04B	March, 2026	15th April, 2026
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	DNBS08 – CRILC-Main	Ensure to furnish Return in DNBS08 – CRILC-Main within 15 days fom the end of each month(NBFC-UL, ML, BL)	DNBS 08	March, 2026	15th April, 2026
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	"Monthly Return on information related to Stressed MSME Subordinate Debt Scheme"	"Ensure to furnish Monthly Return on information related to Stressed MSME Subordinate Debt Scheme by all Scheduled Commercial Banks and Small Finance banks within 15 days from the end of each month."	-	March, 2026	15th April, 2026

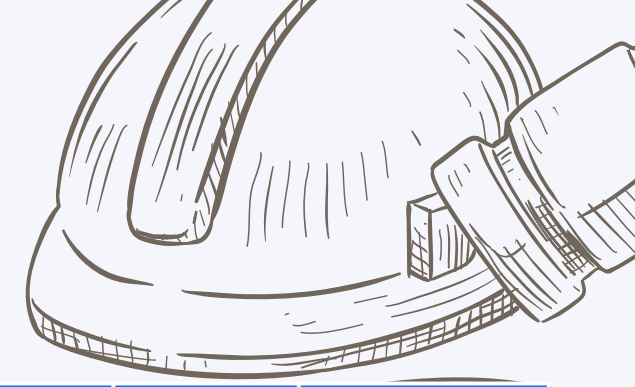
Act/Rules	Reference	Compliance Activity	Details	Form	Due Period	Original Due Date
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024		Return on Digital Banking Units (DBUs)	Ensure to furnish Return on Digital Banking Units by all Scheduled Commercial Banks, Payments Bank, Local Area Banks and Small Finance banks with digital units within 15 days from the end of each month.		March, 2026	15th April, 2026
SEBI (LODR) Regulations, 2015	Regulation 69	Indian Depository Receipt Holding Pattern	Ensure listed entities file detailed shareholding pattern for an Indian Depository Receipt, on a quarterly basis within 15 days of end of the quarter, to the Stock Exchange.	-	January to March, 2026	15th April, 2026

Taxation

Act/Rules	Reference	Compliance Activity	Details	Form	Due Period	Original Due Date
Central						
Income Tax Act 1961 and Income Tax Rules, 1962	Section 203(2) & Rule 31(3A)	Issue of TDS Certificate on Purchase of Immovable Property	Ensure every person responsible for deduction of tax under section 194-IA shall furnish the certificate of deduction of tax at source in Form No. 16B to the payee within 15 days from the due date (which is 30 days from the end of month in which deduction is made) for furnishing the Challan-cum-statement in Form No. 26QB under Rule 31A.	Form 16B	February, 2026	14th April, 2026
Income Tax Act 1961 and Income Tax Rules, 1962	Section 203(2) & Rule 31(3B)	Issue of TDS Certificate on Payment of rent by certain individuals or Hindu undivided family.	Ensure every person responsible for deduction of tax under section 194-IB shall furnish the certificate of deduction of tax at source in Form No. 16C to the payee within 15 days from the due date (which is 30 days from the end of month in which deduction is made) for furnishing the Challan-cum-statement in Form No.26QC under rule 31A.	Form 16C	February, 2026	14th April, 2026
Income Tax Act 1961 and Income Tax Rules, 1962	Section 203(2) & Rule 31(3C)	Issue of TDS Certificate on Payment of certain sums by certain individuals or Hindu undivided family	Ensure every person responsible for deduction of tax under section 194M shall furnish the certificate of deduction of tax at source in Form No. 16D to the payee within fifteen days from the due date (which is 30 days from the end of month in which deduction is made) for furnishing the Challan-cum-statement in Form No.26QD under rule 31A.	Form 16D	February, 2026	14th April, 2026
Income Tax Act 1961 and Income Tax Rules, 1962	Section 195(6) & Rule 37BB	Furnishing Statement of foreign remittances in Form 15CC	Quarterly statement in respect of foreign remittances (to be furnished by authorized dealers) in Form No. 15CC for quarter ending March, 2026, o the Principal Director General of Income-tax (Systems) or the person so authorised.	Form No. 15CC	January to March, 2026	15th April, 2026

Act/Rules	Reference	Compliance Activity	Details	Form	Due Period	Original Due Date
Income Tax Act 1961 and Income Tax Rules, 1962	Rule 6DDA	"Monthly Statement Furnished by a Stock Exchange for Transactions Involving Client Codes Modification"	Due date for furnishing statement in Form no. 3BB by a stock exchange in respect of transactions in which client codes been modified after registering in the system for the month of March, 2026.	Form 3BB	March, 2026	15th April, 2026
Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rule 59	Filing of GSTR-1 by taxpayers having an aggregate turnover of less than 5 Crores and opted to file quarterly Return under QRMP	Registered person, with aggregate turnover of less than INR 5 Crores during preceding year and who has opted for quarterly filing of return under QRMP.	FORM GSTR-1	January to March, 2026	13th April, 2026
Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Section 39 (5) & Rules 63	"Submission Of Monthly Return By Non-Resident Taxable Person in Form GSTR-5 "	Every registered non-resident taxable person shall furnish return in FORM GSTR-5 electronically with 13th day of calendar month including therein the details of outward supplies and inward supplies and shall pay the tax, interest, penalty, fees or any other amount payable under the Act.	FORM GSTR-5	March, 2026	13th April, 2026
Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Section 39 (4) & Rule 65	Submit Monthly Returns By Input Service Distributor in Form GSTR-6	Every input service distributor shall furnish every month within 13 days after end of such month electronically the return in FORM GSTR-6, containing the details of tax invoices on which credit has been received and issued through common portal.	FORM GSTR-6	March, 2026	13th April, 2026
Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rule 62	Challan-cum-statement to declare the details or summary of self-assessed tax payable for a given quarter	Quarterly Challan-cum-statement to be furnished by composition dealers for the quarter ending on 31st March, 2026.	CMP-08	January to March, 2026	18th April, 2026
Income Tax Act 1961 and Income Tax Rules, 1962	Rule 31(3D)	TDS on virtual digital asset in Form 16E	Issue of TDS Certificate for tax deducted under section 194S in the month of March, 2026	Form 16E	March, 2026	14th April, 2026

Labour



Act/Rules	Reference	Compliance Activity	Details	Form	Due Period	Original Due Date
Central						
Employee Provident Fund And Miscellaneous Provisions Act, 1952 (International Workers Return)	-	Monthly Returns IW-1	Monthly Returns For Reporting Details Of International Workers (Statement IW-1)	IW-1	March, 2026	15th April, 2026
Employees Provident Fund (EPFO)	-	Monthly payments & returns (Un-Exempted)	Filing of monthly Electronic-Challan cum Return (ECR) towards PF Contribution	-	March, 2026	15th April, 2026
Employee State Insurance Act, 1948 (ESIC)	-	ECR under ESI	Filing of Electronic-Challan cum Return for Contribution under EPF	-	March, 2026	15th April, 2026
Gujarat						
Gujarat Labour Welfare Fund Act, 1953	Rule 3	Unpaid Accumulation & Fine	Ensure to pay all unpaid accumulations and fines by cheque, money order or cash to Welfare Commissioner along with a statement with particulars about amounts to be paid and amounts paid quarterly on or before 15-Apr, 15-Jul, 15-Oct and 15-Jan.	-	January to March, 2026	15th April, 2026
Gujarat Panchayat, Municipal Corporations And State Tax on Professions, Traders, Callings and Employments Act, 1976	Rule 11	Monthly Returns	To pay the return to the prescribed authority within fifteen days of the expiry of a previous month, a return in Form 5.	Form 5	March, 2026	15th April, 2026

Act/Rules	Reference	Compliance Activity	Details	Form	Due Period	Original Due Date
Sikkim						
Sikkim Tax On Professions, Trades, Callings And Employments, Act 2006	Rule 13	Monthly Return	Furnish a Monthly return by treasury Challan as per rule to the prescribed Authority.	NA	March, 2026	15th April, 2026
Telangana						
Telangana Labour Welfare Fund Act, 1987	Rule 5	Unpaid Accumulation & Fine	Furnish fines realised from the employees and unpaid accumulations to the Welfare Commissioner.	Statement	March, 2026	15th April, 2026
West Bengal						
West Bengal Labour Welfare Fund Act, 1974	Rule 4 (1) (2) (3)	Unpaid Accumulation & Fine	"Ensure to pay all unpaid accumulations and fines by cheque, money order or cash to Welfare Commissioner along with a statement with particulars about amounts to be paid and amounts paid quarterly on or before 15-Apr, 15-Jul, 15-Oct and 15-Jan."	Statement	January to March, 2026	15th April, 2026
West Bengal Factories Act	Rule 103	Quarterly Return	"Ensure to file quarterly return in Form 23 -A on or before 15-Apr, 15-Jul, 15-Oct and 15-Jan for respective quarter either physically or electronically in the official portal of the Directorate of Factories."	Form No. 23-A	January to March, 2026	15th April, 2026
Andhra Pradesh						
Andhra Pradesh Labour Welfare Fund Act, 1987	Rule 5	Unpaid Accumulation & Fine	Furnish fines realised from the employees and unpaid accumulations to the Welfare Commissioner.	NA	March, 2026	15th April, 2026
Madhya Pradesh						
Madhya Pradesh Shram Kalyan Nidhi Adhiniyam, 1982 (LWF)	Section 10	Unpaid Accumulation & Fine	"Ensure to pay unpaid accumulations/fines realised from employees to the Welfare Commissioner quarterly along with statement with details of payment on/before 15- Apr, 15-Jul, 15-Oct and 15-Jan by cheque, money-in-order or cash, with an additional payment of simple interest at the rate of 1.5% for the first 3 months and 2% subsequent months of default."	Statement	January to March, 2026	15th April, 2026

Act/Rules	Reference	Compliance Activity	Details	Form	Due Period	Original Due Date
Madhya Pradesh Vritti Kar Adhinyam, 1995 (PT)	Rule 11	Quarterly Return	Furnish Quarterly returns to the Inspector or other officer appointed by the State Government in Form No. 7	Form 7	January to March, 2026	15th April, 2026
Goa						
Goa Labour Welfare Fund Act, 1986	Rule 3	Unpaid Accumulation & Fine	Furnish fines realised from the employees and unpaid accumulations to the Welfare Commissioner .	State ment	March, 2026	15th April, 2026
Punjab						
Punjab Labour Welfare Fund Act, 1965 (Punjab)	Section 9A	Half Yearly Remittance & Return	"Ensure to deposit employees contribution and employer contribution to the Board, before 15th April and 15th October by crossed cheque or demand draft in favour of Welfare Commissioner."		October, 2021 to March, 2026	15th April, 2026
Punjab Labour Welfare Fund Act, 1965 (Chandigarh)	Section 9A	Half Yearly Remittance & Return	"Ensure to deposit employees contribution and employer contribution to the Board, before 15th April and 15th October by crossed cheque or demand draft in favour of Welfare Commissioner."		October, 2021 to March, 2026	15th April, 2026
Maharashtra						
Bombay Labour Welfare Fund Act, 1953 (Delhi)	"Rule 3 (1) (2) (3) "	Unpaid Accumulation & Fine	"Ensure to pay all unpaid accumulations and fines by cheque, money order or cash to Welfare Commissioner along with a statement with particulars about amounts to be paid and amounts paid quarterly on or before 15-Apr, 15-Jul, 15-Oct and 15-Jan."	State ment	January to March, 2026	15th April, 2026
Maharashtra Labour Welfare Fund Act, 1953	Section 6A, Rule 3	Unpaid Accumulation & Fine	"Ensure to pay all unpaid accumulations and fines by cheque, money order or cash to Welfare Commissioner along with a statement with particulars about amounts to be paid and amounts paid quarterly on or before 15-Apr, 15-Jul, 15-Oct and 15-Jan."	State ment	January to March, 2026	15th April, 2026
Karnataka						
Karnataka Labour Welfare Fund Act, 1965	"Rule 3 (1) (2) (3) "	Unpaid Accumulation & Fine	"Ensure to pay all unpaid accumulations and fines by cheque, money order or cash to Welfare Commissioner along with a statement with particulars about amounts to be paid and amounts paid quarterly on or before 15-Apr, 15-Jul, 15-Oct and 15-Jan."	State ment	January to March, 2026	15th April, 2026
Chhattisgarh						
Chhattisgarh Shram Kalyan Nidhi Adhinyam, 1982 (LWF)	Section 10	Unpaid Accumulation & Fine	"Ensure to pay unpaid accumulations/fines realised from employees to the Welfare Commissioner quarterly along with statement with details of payment on/before 15- Apr, 15-Jul, 15-Oct and 15-Jan by cheque, money-in-order or cash, with an additional payment of simple interest at the rate of 1.5% for the first 3 months and 2% subsequent months of default."	State ment	January to March, 2026	15th April, 2026