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Compliance Alert

Key Regulatory Deadlines Due This Week

13–19 July 2026

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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 NBFCCICs), 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
15th July, 2026	**File the detailed shareholding pattern for Indian Depository Receipts with the Stock Exchange on a quarterly basis within 15 days from the end of the quarter, for the period of April to June 2026.**	A foreign company/listed entity whose Indian Depository Receipts are listed on a recognised stock exchange in India.	SEBI (LODR) Regulations, 2015 - Regulation 69

Central

Due Date	Compliance Activity	Applicable to	Act/ rules
15th July, 2026	**Submit the FLA Return Annually for previous year 2025-26.**	Indian companies, LLPs and other covered entities that have received foreign direct investment and/or made overseas direct investment and have outstanding foreign liabilities/assets.	Foreign Exchange Management Act, 1999 (FEMA)
15th July, 2026	**Return on Asset Liability and Off-Balance Sheet Exposures within 15 days from the end of each month, for the period of June 2026.**	Employers/establishments covered by the relevant State Labour Welfare Fund law.	Master Direction – Reserve Bank of India (Filing of Supervisory Returns) Directions - 2024 - Annex III
15th July, 2026	**Monthly Liquidity Return within 15 days from the end of each month, for the period of June 2026.**	RBI-regulated banks in the reporting population specified for the relevant supervisory return, commonly scheduled commercial banks and/or specified co-operative banks.	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024
15th July, 2026	**Monthly Return on Asset Quality within 15 days from the end of each month, for the period of June 2026.**	RBI-regulated banks in the reporting population specified for the relevant supervisory return, commonly scheduled commercial banks and/or specified co-operative banks.	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024
15th July, 2026	**Return on Interest Rate Sensitivity—Traditional Gap and Duration Gap within 15 days from the end of each month, for the period of June 2026.**	RBI-regulated banks in the reporting population specified for the relevant supervisory return, commonly scheduled commercial banks and/or specified co-operative banks.	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024

Central

Due Date	Compliance Activity	Applicable to	Act/ rules
15th July, 2026	**Central Repository of Information on Large Credits—Main within 15 days from the end of each month, for the period of June 2026.**	RBI-regulated banks in the reporting population specified for the relevant supervisory return, commonly scheduled commercial banks and/or specified co-operative banks.	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024
15th July, 2026	**Furnish monthly BLR Sheets 1, 2, 4, 5 and 6 within 15 days from the end of each month, for the period of June 2026.**	Scheduled commercial banks and other lending institutions specifically covered by RBI's CRILC reporting directions.	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024
15th July, 2026	**Monthly Return on Information Related to the Stressed MSME Subordinate Debt Scheme within 15 days from the end of each month, for the period of June 2026.**	Banks specifically designated by RBI to submit Basic Statistical/Banking-related BLR sheets.	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024
15th July, 2026	**Return on Digital Banking Units within 15 days from the end of each month, for the period of June 2026.**	Scheduled commercial banks/other RBI-specified banks participating in the relevant Government/RBI scheme or operating Digital Banking Units.	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024
14th July, 2026	**Statement of External Liabilities and Core Assets within 15 days from the last Friday of each month in Form B, for the period of June 2026.**	Scheduled commercial banks/other RBI-specified banks participating in the relevant Government/RBI scheme or operating Digital Banking Units.	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024

Corporate

Central

Due Date	Compliance Activity	Applicable to	Act/ rules
15th July, 2026	**Statement on Compliance with CRR and SLR: Furnish the statement within 15 days from the end of each month in form I, for the period of June 2026.**	Co-operative banks/banking companies in the reporting class for Forms B, I, II, IX or ALM-1, as specified by RBI.	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024
15th July, 2026	**Statement of Unsecured Loans and Advances to Directors or Firms in Which They Have an Interest within 15 days from the end of each month in form II, for the period of June 2026.**	Co-operative banks/banking companies in the reporting class for Forms B, I, II, IX or ALM-1, as specified by RBI.	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024
14th July, 2026	**Assets and Liabilities as at the Close of Business on the Last Friday of the Month within 15 days from the last Friday of each month in form IX, for the period of June 2026.**	Co-operative banks/banking companies in the reporting class for Forms B, I, II, IX or ALM-1, as specified by RBI.	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024
14th July, 2026	**Statement of Interest Rate Sensitivity within 15 days from the last Friday of each month in form ALM 1, for the period of June 2026.**	Co-operative banks/banking companies in the reporting class for Forms B, I, II, IX or ALM-1, as specified by RBI.	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024
15th July, 2026	**Structural Liquidity and Interest Rate Sensitivity in DNBS04B Return within 15 days from the end of each month, for the period of June 2026.**	Co-operative banks/banking companies in the reporting class for Forms B, I, II, IX or ALM-1, as specified by RBI.	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024

Central

Due Date	Compliance Activity	Applicable to	Act/ rules
15th July, 2026	**Furnish the DNBS08 Return within 15 days from the end of each month, for the period of June 2026.**	NBFCs in the RBI reporting category prescribed for DNBS04B or DNBS08.	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024
15th July, 2026	**Monthly Return on Information Related to the Stressed MSME Subordinate Debt Scheme within 15 days from the end of each month, for the period of June 2026.**	NBFCs in the RBI reporting category prescribed for DNBS04B or DNBS08.	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024
15th July, 2026	**Return on Digital Banking Unit within 15 days from the end of each month, for the period of June 2026.**	RBI-regulated reporting institution specified for the return.	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024

Taxation

Central

Due Date	Compliance Activity	Applicable to	Act/ rules
15th July, 2026	**Submit Quarterly deposit of TCS statement for the quarter ending 30th June, 2026 within 15 days in form 27EQ.**	Every collector liable to collect tax at source (TCS) under the applicable Income-tax provisions.	Income Tax Act 1961 and Income Tax Rules, 1962 - Section 206C, 206CC, 206CCA & Rule 31AA
15th July, 2026	**Furnishing Statement of foreign remittances in Form No. 15CC for quarter ending June, 2026, to the Principal Director General of Income-tax (Systems) or the person so authorised.**	Authorised Dealer banks/reporting entities handling reportable foreign remittances.	Income Tax Act 1961 and Income Tax Rules, 1962 - Section 195(6) & Rule 37BB
15th July, 2026	**Provide Self-declaration form by person claiming receipt of certain incomes without deduction of tax in Form. 15G/15H during the quarter ending June, 2026.**	The payer/deductor receiving valid Form 15G/15H declarations, and the eligible resident declarant.	Income Tax Act 1961 and Income Tax Rules, 1962 - Section 197A(1), 197A(1A) & Rule 29C
15th July, 2026	**Monthly Statement Furnished by a Stock Exchange for Transactions Involving Client Codes Modification in Form no. 3BB for the month of June, 2026.**	Recognised stock exchanges.	Income Tax Act 1961 and Income Tax Rules, 1962 - Rule 6DDA
13th July, 2026	**File Quarterly return GSTR - 1 for the quarter starting from April to June, 2026.**	Registered GST taxpayers permitted/required to furnish GSTR-1 quarterly under the QRMP scheme.	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017 - Rule 59

Central

Due Date	Compliance Activity	Applicable to	Act/ rules
13th July, 2026	**Submission of Monthly Return in Form GSTR-5, details of outward and inward supplies and pay the tax, interest, penalty, fees or any other amount payable under the Act by the 13th day of the calendar month, for the period of June 2026.**	Every registered non-resident taxable person (NRTP).	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017 - Section 39 (5) & Rules 63
13th July, 2026	**Submission of Monthly Return in Form GSTR-6, containing details of tax invoices on which credit has been received and distributed through the common portal within 13 days from the end of the month, for the period of June 2026.**	Registered Input Service Distributors (ISDs).	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017 - Section 39 (4) & Rule 65
18th July, 2026	**Challan-cum-statement for self-assessed tax, in Form CMP-08 for the quarter ending 30 June 2026, for the period of April to June 2026.**	Registered composition taxpayers and eligible persons paying tax under the composition/notification -based scheme.	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017 - Rule 62

Kerala

Due Date	Compliance Activity	Applicable to	Act/ rules
15th July, 2026	**Monthly Contribution in Form 6 to the District Executive Officer, for the period of June 2026.**	Entities covered under the specific State tax, labour welfare, employment or establishment law prescribing the stated form/challan.	The Kerala Shops And Commercial Establishments Workers Welfare Fund Act,2006 - Rule 31(2)

Gujarat

Due Date	Compliance Activity	Applicable to	Act/ rules
15th July, 2026	**Monthly Return in Form 5 to the prescribed authority within 15 days from the expiry of the previous month, for the period of June 2026.**	Entities covered under the specific State tax, labour welfare, employment or establishment law prescribing the stated form/challan.	Gujarat Panchayat, Municipal Corporations And State Tax on Professions, Traders, Callings and Employments Act, 1976 – Rule 11

Sikkim

Due Date	Compliance Activity	Applicable to	Act/ rules
15th July, 2026	**Furnish the monthly return through Treasury Challan to the prescribed authority in accordance with the applicable rules, for the period of June 2026.**	Entities covered under the specific State tax, labour welfare, employment or establishment law prescribing the stated form/challan.	Sikkim Tax On Professions, Trades, Callings And Employments, Act 2006 – Rule 13

Mizoram

Due Date	Compliance Activity	Applicable to	Act/ rules
15th July, 2026	**Annual Return in Form I and Form IV to the Superintendent of Taxes having jurisdiction, for the period of June 2026.**	Entities covered under the specific State tax, labour welfare, employment or establishment law prescribing the stated form/challan.	Mizoram Professions, Trades, Callings and Employments Taxation Act, 1995 – Rule 3

Madhya Pradesh

Due Date	Compliance Activity	Applicable to	Act/ rules
15th July, 2026	**Quarterly Return, in Form 7 to the Inspector or other officer appointed by the State Government, for the period of April to June 2026.**	Factories/industrial establishments covered by the relevant State Factories Rules or other State labour rules.	Madhya Pradesh Vritti Kar Adhiniyam, 1995 (PT) – Rule 11

Labour

Central

Due Date	Compliance Activity	Applicable to	Act/ rules
15th July, 2026	**File the Electronic Challan-cum-Return for contribution under EPF, for the period of June 2026.**	Establishments covered by the Employees' Provident Funds and Miscellaneous Provisions Act, 1952 and registered with EPFO.	Employee State Insurance Act, 1948 (ESIC)
15th July, 2026	**File the monthly Electronic Challan-cum-Return towards PF contribution, for the period of June 2026.**	Establishments covered by the Employees' Provident Funds and Miscellaneous Provisions Act, 1952 and registered with EPFO.	Employees Provident Fund (EPFO)
15th July, 2026	**Submission of Annual Return in Form XXI to the Registering Officer not later than 30 July, for the period of January to June 2026.**	Entities covered under the specific State tax, labour welfare, employment or establishment law prescribing the stated form/challan.	Contract Labour Regulation & Abolition Act (CLRA) - Section 35

Maharashtra

Due Date	Compliance Activity	Applicable to	Act/ rules
15th July, 2026	**Pay all unpaid accumulations and fines to the Welfare Commissioner by cheque, money order or cash, together with a statement containing particulars of the amounts payable and paid, on or before 15 April, 15 July, 15 October and 15 January, for the period of April to June 2026.**	Principal employers/contractors or establishments covered by the specific Contract Labour or State labour rule prescribing Form XXI.	Bombay Labour Welfare Fund Act, 1953 (Delhi) - Rule 3 (1) (2) (3)

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Due Date	Compliance Activity	Applicable to	Act/ rules
15th July, 2026	**Pay all unpaid accumulations and fines to the Welfare Commissioner by cheque, money order or cash, together with a statement containing particulars of the amounts payable and paid, on or before 15 April, 15 July, 15 October and 15 January, for the period of April to June 2026.**	Employers/establishments covered by the relevant State Labour Welfare Fund law.	Maharashtra Labour Welfare Fund Act, 1953 – Section 6A, Rule 3

Gujarat

Due Date	Compliance Activity	Applicable to	Act/ rules
15th July, 2026	**Pay all unpaid accumulations and fines to the Welfare Commissioner by cheque, money order or cash, together with a statement containing particulars of the amounts payable and paid, on or before 15 April, 15 July, 15 October and 15 January, for the period of April to June 2026.**	Employers/establishments covered by the relevant State Labour Welfare Fund law.	Gujarat Labour Welfare Fund Act, 1953 – Rule 3
15th July, 2026	**Half-Yearly Return in Form No. 25 with the Chief Inspector, for the period of January to June 2026.**	Factories/industrial establishments covered by the relevant State Factories Rules or other State labour rules.	Factories Act, 1948/ Gujarat Factories Rules

West Bengal

Due Date	Compliance Activity	Applicable to	Act/ rules
15th July, 2026	**Pay all unpaid accumulations and fines to the Welfare Commissioner by cheque, money order or cash, together with a statement containing particulars of the amounts payable and paid, on or before 15 April, 15 July, 15 October and 15 January, for the period of April to June 2026.**	Employers/establishments covered by the relevant State Labour Welfare Fund law.	West Bengal Labour Welfare Fund Act, 1974 – Rule 4 (1) (2) (3)
15th July, 2026	**Half-Yearly Return in Form No. 23 with the Chief Inspector, for the period of January to June 2026.**	Factories/industrial establishments covered by the relevant State Factories Rules or other State labour rules.	Factories Act, 1948/The West Bengal Factories – Section 110 / Rule 103 Rules, 1958

Karnataka

Due Date	Compliance Activity	Applicable to	Act/ rules
15th July, 2026	**Pay all unpaid accumulations and fines to the Welfare Commissioner by cheque, money order or cash, together with a statement containing particulars of the amounts payable and paid, on or before 15 April, 15 July, 15 October and 15 January, for the period of April to June 2026.**	Employers/establishments covered by the relevant State Labour Welfare Fund law.	Karnataka Labour Welfare Fund Act, 1965 – Rule 3 (1) (2) (3)
15th July, 2026	**Half-Yearly Return in Form No. 21 with the Chief Inspector, for the period of January to June 2026.**	Factories/industrial establishments covered by the relevant State Factories Rules or other State labour rules.	Factories Act, 1948 Karnataka Factories Rules, 1969 – Section 110 / Rule 134(3)

Chhattisgarh

Due Date	Compliance Activity	Applicable to	Act/ rules
15th July, 2026	**Pay unpaid accumulations and fines realised from employees to the Welfare Commissioner quarterly by cheque, money order or cash, together with a statement containing payment details, on or before 15 April, 15 July, 15 October and 15 January. In case of default, pay simple interest at 1.5% for the first three months and 2% for subsequent months, for the period of April to June 2026.**	Employers/establishments covered by the relevant State Labour Welfare Fund law.	Chhattisgarh Shram Kalyan Nidhi Adhiniyam, 1982 (LWF) – Section 10
15th July, 2026	**Half-Yearly Return in Form No. 28 with the Chief Inspector, for the period of January to June 2026.**	Factories/industrial establishments covered by the relevant State Factories Rules or other State labour rules.	Factories Act, 1948/Chhattisgarh Factories Rules, 1962 – Section 110 / Rule 112(1)

Madhya Pradesh

Due Date	Compliance Activity	Applicable to	Act/ rules
15th July, 2026	**Pay unpaid accumulations and fines realised from employees to the Welfare Commissioner quarterly by cheque, money order or cash, together with a statement containing payment details, on or before 15 April, 15 July, 15 October and 15 January. In case of default, pay simple interest at 1.5% for the first three months and 2% for subsequent months, for the period of April to June 2026.**	Employers/establishments covered by the relevant State Labour Welfare Fund law.	Madhya Pradesh Shram Kalyan Nidhi Adhiniyam, 1982 (LWF) – Section 10
15th July, 2026	**File the half-yearly return in Form No. 28 with the Chief Inspector, for the period of January to June 2026.**	Factories/industrial establishments covered by the relevant State Factories Rules or other State labour rules.	Factories Act, 1948/M.P. Factories Rules, 1962 – Section 110 / Rule 112(1)

Rajasthan

Due Date	Compliance Activity	Applicable to	Act/ rules
15th July, 2026	**File the half-yearly return in Form No. 24 with the Chief Inspector, for the period of January to June 2026.**	Factories/industrial establishments covered by the relevant State Factories Rules or other State labour rules.	Factories Act, 1948,Rajasthan Factories Rules, 1951 – Section 110 / Rule 105(ii)

Goa, Daman and Diu

Due Date	Compliance Activity	Applicable to	Act/ rules
15th July, 2026	**Half-Yearly Return in Form No. 35 with the Inspector or other officer appointed by the Government, for the period of January to June 2026.**	Factories/industrial establishments covered by the relevant State Factories Rules or other State labour rules.	Factories Act, 1948/The Goa, Daman & Diu Factories Rules, 1985 - Section 110 / Rule 136

Uttar Pradesh

Due Date	Compliance Activity	Applicable to	Act/ rules
15th July, 2026	**Half-Yearly Return in Form No. 22 with the Chief Inspector, for the period of January to June 2026.**	Factories/industrial establishments covered by the relevant State Factories Rules or other State labour rules.	Factories Act, 1948/ U.P. Factories Rules, 1950 – Section 110 / Rule 120(1)ii

Punjab

Due Date	Compliance Activity	Applicable to	Act/ rules
15th July, 2026	**Half-Yearly Return in Form No. 22 with the Chief Inspector, for the period of January to June 2026.**	Factories/industrial establishments covered by the relevant State Factories Rules or other State labour rules.	Factories Act, 1948/ Punjab Factories Rules 1952(Applicable to Chandigarh) – Section 110 / Rule 107(2)

Haryana

Due Date	Compliance Activity	Applicable to	Act/ rules
15th July, 2026	**Half-Yearly Return in Form No. 22 with the Chief Inspector, for the period of January to June 2026.**	Factories/industrial establishments covered by the relevant State Factories Rules or other State labour rules.	Factories Act, 1948/Punjab Factories Rules 1952(Applicable to Haryana)

Dadra and Nagar Haveli

Due Date	Compliance Activity	Applicable to	Act/ rules
15th July, 2026	**Half-Yearly Return in Form No. 35 with the Inspector or other officer appointed by the Government, for the period of January to June 2026.**	Factories/industrial establishments covered by the relevant State Factories Rules or other State labour rules.	Factories Act, 1948/Dadra & Nagar Haveli Factories Rule 1971

Tripura

Due Date	Compliance Activity	Applicable to	Act/ rules
15th July, 2026	**Half-Yearly Return in Form 36 with the Inspector or other officer appointed by the Government, for the period of January to June 2026.**	Factories/industrial establishments covered by the relevant State Factories Rules or other State labour rules.	Factories Act, 1948/Tripura Factories Rules, 2007

Mizoram

Due Date	Compliance Activity	Applicable to	Act/ rules
15th July, 2026	**Half-Yearly Return in Form No. 31 with the Chief Inspector, for the period of January to June 2026.**	Factories/industrial establishments covered by the relevant State Factories Rules or other State labour rules.	Factories Act, 1948/ Mizoram Factories Rules.

Meghalaya

Due Date	Compliance Activity	Applicable to	Act/ rules
15th July, 2026	**Half-Yearly Return in Form 35 with the Chief Inspector, for the period of January to June 2026.**	Factories/industrial establishments covered by the relevant State Factories Rules or other State labour rules.	Factories Act, 1948/Meghalaya Factories Rules.

Assam

Due Date	Compliance Activity	Applicable to	Act/ rules
15th July, 2026	**Half-Yearly Return in Form 22 with the Chief Inspector, for the period of January to June 2026.**	Factories/industrial establishments covered by the relevant State Factories Rules or other State labour rules.	Factories Act, 1948/ Assam factories Rules

Manipur

Due Date	Compliance Activity	Applicable to	Act/ rules
15th July, 2026	**Half-Yearly Return in Form 30 with the Chief Inspector, for the period of January to June 2026.**	Factories/industrial establishments covered by the relevant State Factories Rules or other State labour rules.	Factories Act, 1948/ Manipur factories Rules

Himachal Pradesh

Due Date	Compliance Activity	Applicable to	Act/ rules
15th July, 2026	**Half-Yearly Return in Form No. 22 with the Chief Inspector, for the period of January to June 2026.**	Factories/industrial establishments covered by the relevant State Factories Rules or other State labour rules.	Factories Act, 1948/ Himachal Pradesh Factories Rules

Uttarakhand

Due Date	Compliance Activity	Applicable to	Act/ rules
15th July, 2026	**Half-Yearly Return in Form No. 22 with the Chief Inspector, for the period of January to June 2026.**	Factories/industrial establishments covered by the relevant State Factories Rules or other State labour rules.	Factories Act, 1948/ Uttarakhand factories Rules

Delhi

Due Date	Compliance Activity	Applicable to	Act/ rules
15th July, 2026	**Half-Yearly Return in Form 22 with the Chief Inspector, for the period of January to June 2026.**	Factories/industrial establishments covered by the relevant State Factories Rules or other State labour rules.	Factories Act, 1948/ Delhi Factories Rules

Tamil Nadu

Due Date	Compliance Activity	Applicable to	Act/ rules
15th July, 2026	**Half-Yearly Return in Form 2 with the Chief Inspector, for the period of January to June 2026.**	Factories/industrial establishments covered by the relevant State Factories Rules or other State labour rules.	Tamil Nadu Payment of Subsistence Allowance Act, 1981