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 Date: 16 March to 22 March, 2026



Compliance Calendar: Key Government Due Dates This Week

Corporate

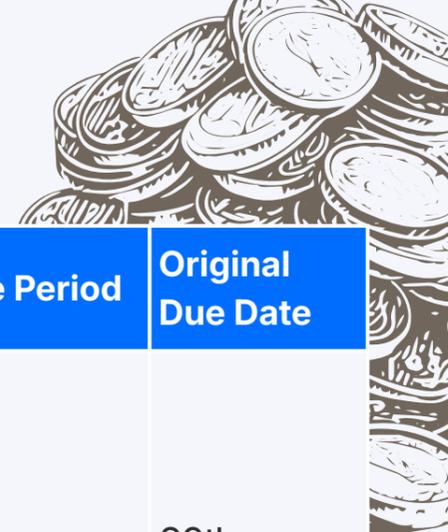
Central						
Act/Rules	Reference	Compliance Activity	Details	Form	Due Period	Original Due Date
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2025	-	Return on Defaulted Borrowers (RDB)	Ensure to furnish a monthly return on Defaulted Borrowers (RDB) on a weekly basis before every Friday of the following week by all Scheduled Commercial Banks and Local Area Banks.	-	February, 2026	Every Friday
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2025	-	Equity Investment in Capital Market	Ensure to furnish Return on Equity Investment in Capital Market. To be filed by 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 on DCS portal of RBI.	-	February, 2026	Every Friday
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2025	-	DNBS09-CRILC Weekly – RDB return	Ensure to furnish Return in DNBS09-CRILC Weekly on every Friday of the following week (NBFC-UL, NBFC - ML (except NBFCCICs), NBFC-BL which are NBFCCIC, NBFC-MFI, NBFC-Factors having asset size of ₹500 crore and above solely or at Group level)	DNBS09	February, 2026	Every Friday

Taxation



Central

Act/Rules	Reference	Compliance Activity	Details	Form	Due Period	Original Due Date
Income Tax Act 1961 and Income Tax Rules, 1962	Section 203(2) & Rule 31(3A)	Issue of TDS Certificate on Purchase of Immovable Property	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	January, 2026	17th March, 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	January, 2026	17th March, 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	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	January, 2026	17th March, 2026
Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rule 61 (5)	Registered person having aggregate turnover exceeding INR 5 crore or less than 5 Crores and opted to file Monthly Return	Every registered person having aggregate annual turnover exceeding 5 Crore or less than 5 Crores in the previous financial year and opted to file Monthly Return, to file FORM GSTR-3B for the month of February 2026.	FORM GSTR -3B	February, 2026	20th March, 2026



Act/Rules	Reference	Compliance Activity	Details	Form	Due Period	Original Due Date
Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rule 64	Form and manner of submission of return by persons providing online information and database access or retrieval services	Every registered person providing online information and data base access or retrieval services from a place outside India to a person in India other than a registered person shall file return in FORM GSTR-5A on or before the twentieth day of the month succeeding the calendar month or part thereof.	FORM GSTR-5A	February, 2026	20th March, 2026
Karnataka						
Karnataka Tax on Professions, Trades, Callings and Employments Act, 1976	Rule 11 A & Rule 19 A	Monthly Return / Challan	To pay the furnish to the assessing authority within twenty days of the expiry of a month of the previous month in Form 5 A with Challan through Form 9 A.	Form 9 A / Form 5 A / Online (https://vat.kar.nic.in/epay/menu.aspx)	February, 2026	20th March, 2026
West Bengal						
West Bengal State Tax on Professions, Trades, Callings and Employments Act, 1979	Rule 12(1b) (i)	Challan	Ensure to pay appropriate Government Treasury under the appropriate Challan the amount of tax payable according to the accounts.	Online	February, 2026	21st March, 2026