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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.**	All Banks	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
22nd November, 2026	**Furnish the Fortnightly Liquidity Return (LR – Part A) as of the 15th day of the calendar month via the Reserve Bank of India Centralised Information Management System (CIMS) portal within 7 days from the reference date.**	Every Commercial Bank (banking companies, corresponding new banks, and State Bank of India, excluding Small Finance Banks, Payments Banks, and Local Area Banks	Reserve Bank of India (Commercial Banks – Supervisory Returns) Directions, 2026

Taxation

Central

Due Date	Compliance Activity	Applicable to	Act/ rules
20th November, 2026	**E-file Form GSTR-3B (Monthly Summary Return) and remit net tax liability for October 2026 on the Goods and Services Tax Common Portal.**	Regular registered taxpayers having an aggregate annual turnover exceeding ₹5 Crore in the previous financial year, and monthly filers not opted into the Quarterly Return Monthly Payment (QRMP) scheme	Section 39(1) of the Central Goods and Services Tax Act, 2017 read with Rule 61(1)(i) (formerly Rule 61(5)) of the Central Goods and Services Tax Rules, 2017
20th November, 2026	**E-file monthly return in Form GSTR-5A (including Nil returns) and remit applicable Integrated Goods and Services Tax for October 2026 on the Goods and Services Tax Common Portal.**	Every registered person located outside India supplying online money gaming to a person in India, or providing online information and database access or retrieval (OIDAR) services to a non-taxable online recipient or a registered person in India	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017 – Rule 64

Karnataka

Due Date	Compliance Activity	Applicable to	Act/ rules
20th November, 2026	**E-file the monthly statement in Form 5-A showing salaries or wages paid and professional tax deducted for October 2026, accompanied by electronic tax payment (or receipted challan in Form 9-A) via the Karnataka Professional Tax Portal within twenty days of the expiry of the month.**	Every registered employer holding a Profession Tax Registration Certificate (PTRC) deducting professional tax from employees' salaries or wages (specifically where monthly tax deducted exceeds ₹5,000; employers deducting ₹5,000 or less per month file quarterly)	Karnataka Tax on Professions, Trades, Callings and Employments Act, 1976 – Section 6-A and Karnataka Tax on Professions, Trades, Callings and Employments Rules, 1976 – Rule 11-A & Rule 19-A

West Bengal

Due Date	Compliance Activity	Applicable to	Act/ rules
21st November, 2026	**Remit professional tax deducted or payable as per accounts for October 2026 into the Government Treasury online via the Government Receipt Portal System (GRIPS) payment gateway on the West Bengal Profession Tax portal (within twenty-one days from the expiry of the month).**	Every registered employer holding a Profession Tax Registration Certificate (PTRC) in West Bengal required to furnish an annual return in Form III (specifically employers whose annual tax liability does not exceed ₹30,000 under Rule 12(1a)/(1b), as well as registered employers remitting monthly payroll deductions)	West Bengal State Tax on Professions, Trades, Callings and Employments Act, 1979 (read with the West Bengal Finance (Amendment) Act, 2026) and West Bengal State Tax on Professions, Trades, Callings and Employments Rules, 1979 – Rule 12(1b)(i)