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 Date: 18th to 24th May, 2026



Compliance Calendar: Key Government Due Dates This Week

Corporate

Act/Rules	Reference	Compliance Activity	Details	Form	Due Period	Original Due Date
Central						
Master Direction – Non-Banking Financial Company – Housing Finance Company (Reserve Bank) Directions, 2021	Paragraph 117	Liquidity Coverage Ratio	Submission of Return on Liquidity Coverage Ratio by HFCs	LCR	-	Every Wednesday
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	"Return on Defaulted Borrowers (RDB)"	Ensure to furnish a monthly return on Defaulted Borrowers (RDB) on a weekly basis before every Wednesday of the following week by all Scheduled Commercial Banks and Local Area Banks.	-	March, 2026	Every Wednesday
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	"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.	-	March, 2026	Every Wednesday
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Daily Liquidity Data	Ensure to furnish a monthly return on Daily Liquidity Data on a weekly basis before every Wednesday of the following week by all Public Sector Banks, Select Foreign Banks and Small Finance Banks.	-	March, 2026	Every Wednesday
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	"DNBS09-CRILC Weekly – RDB return"	Ensure to furnish Return in DNBS09-CRILC Weekly on every Wednesday of the following 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).	DNBS 09	March, 2026	Every Wednesday

Taxation

Act/Rules	Reference	Compliance Activity	Details	Form	Due Period	Original Due Date
Central						
"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 in the previous financial year to file FORM GSTR-3B for the month of April, 2026. And, Registered person, with aggregate turnover of less than INR 5 Crores, opted for monthly filing of return under QRMP, to file monthly return in Form GSTR-1. "	FORM GSTR-3B	April, 2026	20th May, 2026
"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	April, 2026	20th May, 2026
West Bengal						
"The West Bengal State Tax On Professions, Trades, Callings And Employments Act, 1979"	Rule 12	Payment of Professional Tax	Pay professional tax for the first 2 months of each quarter within 21 days from the end of each month.	-	April, 2026	21st May, 2026