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 Date: 19th to 25th April, 2026

Compliance Calendar: Key Government Due Dates This Week

Corporate

Act/Rules	Reference	Compliance Activity	Details	Form	Due Period	Original Due Date
Central						
SEBI (PIT) Regulations, 2015	Regulation 3	Submission of Structured Digital Database Compliance certificate	Submission of Structured Digital Database Compliance certificate within 21 days of the end of each quarter by listed entities to whom the provisions of Regulation 24A of SEBI(LODR) Regulations, 2015 are not applicable.	-	January to March, 2026	21st April, 2026
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.	-	April, 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.	-	April, 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.	-	April, 2026	Every Wednesday

Act/Rules	Reference	Compliance Activity	Details	Form	Due Period	Original Due Date
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).	DNBS09	April, 2026	Every Wednesday
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024		Return on Asset Quality	Ensure to furnish return on asset quality by all Scheduled commercial banks and Local Area Banks within 21 days from the end of each quarter.	-	January to March, 2026	21st April, 2026
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024		Return on Operating Results (ROR)	Ensure to furnish Return on Operating Results by all Scheduled Commercial Banks, Payment Banks and Local Area Banks within 21 days from the end of each quarter.	-	January to March, 2026	21st April, 2026
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024		Risk Based Supervision Return	Ensure to furnish Risk Based Supervision Return by all Scheduled Commercial Banks and Local Area Banks within 21 days from the end of each quarter.	-	January to March, 2026	21st April, 2026
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024		Return on Capital Adequacy - Basel-I (RCA-1)	Ensure to furnish Capital Adequacy - Basel-I Return by all Small Finance banks, Payment banks and Local Area Banks within 21 days from the end of each quarter.	-	January to March, 2026	21st April, 2026

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Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions - 2024		Return on Capital Adequacy-III (RCA - III)	Ensure to furnish Capital Adequacy - III Return by all Scheduled Commercial Banks within 21 days from the end of each quarter.	-	January to March, 2026	21st April, 2026
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions - 2024		Return on Large Credits (RLC)	Ensure to furnish Return on Large Credits by all Scheduled Commercial Banks and Local Area Banks within 21 days from the end of each quarter.	-	January to March, 2026	21st April, 2026
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions - 2024		Return on Defaulted Borrowers (RDB)	Ensure to furnish Return on Defaulted Borrowers by all Scheduled Commercial Banks and Local Area Banks within 21 days from the end of each quarter.	-	January to March, 2026	21st April, 2026
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions - 2024		Return on Ownership and Control (ROC)	Ensure to furnish Return on Ownership and Control by all Scheduled Commercial Banks, Small Finance banks and Payments Banks within 21 days from the end of each half year.	-	October 2025 to March, 2026	21st April, 2026
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions - 2024		Return on Subsidiaries/ JV/ Associates (RoS)	Ensure to furnish Return on Subsidiaries/ JV/ Associates (RoS) by all Scheduled Commercial Banks within 21 days from the end of each half year.	-	October 2025 to March, 2026	21st April, 2026
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions - 2024		Consolidated Prudential Return (CPR)	Ensure to furnish Consolidated Prudential Return by all Scheduled Commercial Banks within 21 days from the end of each half year.	-	October 2025 to March, 2026	21st April, 2026

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Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024		Return on Asset Liability and Off-Balance Sheet Exposures	Ensure to furnish Return on Asset Liability and Off-Balance Sheet Exposures by all Scheduled Commercial Banks with overseas operations within 21 days from the end of each quarter.	-	January to March, 2026	21st April, 2026
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024		Return on Connected Exposure (RCE)	Ensure to furnish Return on Connected Exposure by all Scheduled Commercial Banks, Small Finance Banks, Payment Banks and Local Area Banks with overseas operations within 21 days from the end of each quarter.	-	January to March, 2026	21st April, 2026
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024		Return on Complaints (RoComp)	Ensure to furnish Return on Complaints by all Small Finance Banks, Payment Banks within 21 days from the end of each quarter.	-	January to March, 2026	21st April, 2026
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024		Return on Investment Portfolio (RIP)	Ensure to furnish Return on Investment Portfolio by all Payment Banks within 21 days from the end of each quarter.	-	January to March, 2026	21st April, 2026
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024		DNBS01-Important Financial Parameters	Ensure to furnish Return on Important Financial Parameters in DNBS01 within 21 days from the end of each quarter by NBFC(Upper and Middle layer)	DNBS 01	January to March, 2026	21st April, 2026

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Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024		DNBS02 - Important Financial Parameters (NBFCs – BL)	Ensure to furnish Return on Important Financial Parameters in DNBS02 within 21 days from the end of each quarter by NBFC(Base layer)	DNBS 02	January to March, 2026	21st 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 on Important Financial Parameters in DNBS04B within 21 days from the end of each quarter by NBFC(Upper and Middle layer)	DNBS 04B	January to March, 2026	21st April, 2026
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024		DNBS07 - ARCs Important Financial Parameters	Ensure to furnish Return on Important Financial Parameters in DNBS07 within 21 days from the end of each quarter by ARCs	DNBS 07	January to March, 2026	21st April, 2026
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024		DNBS11-CICs - Important Financial Parameters	Ensure to furnish Return on Important Financial Parameters in DNBS11 within 21 days from the end of each quarter by NBFC-CICs	DNBS1 1	January to March, 2026	21st April, 2026

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 March, 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	March, 2026	20th April, 2026
Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rule 61 (5)	Registered person having aggregate turnover up to INR 5 crore to File GSTR-3B and opted for quarterly filing of return	Due Date for filling GSTR-3B return for the quarter January to March, 2024 for the taxpayer with Aggregate turnover up to INR 5 Crores during previous year and who has opted for quarterly filing of GSTR-3B. (For Category A (Opting for QRMP Scheme): Chhattisgarh, Madhya Pradesh, Gujarat, Maharashtra, Karnataka, Goa, Kerala, Tamil Nadu, Telangana, Andhra Pradesh, Daman & Diu and Dadra & Nagar Haveli, Puducherry, Andaman and Nicobar Islands, Lakshadweep)	FORM GSTR-3B	January to March, 2026	22nd April, 2026
Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rule 61 (5)	Registered person having aggregate turnover up to INR 5 crore to File GSTR-3B and opted for quarterly filing of return	Due Date for filling GSTR-3B return for the quarter January to March, 2024 for the taxpayer with Aggregate turnover up to INR 5 Crores during previous year and who has opted for quarterly filing of GSTR-3B. (For Category B (Opting for QRMP Scheme): Himachal Pradesh, Punjab, Uttarakhand, Haryana, Rajasthan, Uttar Pradesh, Bihar, Sikkim, Arunachal Pradesh, Nagaland, Manipur, Mizoram, Tripura, Meghalaya, Assam, West Bengal, Jharkhand, Odisha, Jammu and Kashmir, Ladakh, Chandigarh, Delhi)	FORM GSTR-3B	January to March, 2026	24th April, 2026

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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	March, 2026	20th April, 2026
Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rule 45 (3)	Submission of Annual Return Related With Job Work in FORM GST ITC-04 - turnover upto 5 crores	Ensure principal employer shall submit the details of Challan in respect of goods dispatched to a job worker or received from a job worker during a shall be included in FORM GST ITC-04 furnished on or before 25th of the month succeeding each Financial year.	FORM GST ITC-04	FY 25-26	25th April, 2026
Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rule 45 (3)	Submission of Annual Return Related With Job Work in FORM GST ITC-04 - turnover above 5 crores	Ensure principal employer with turnover above 5 crores shall submit the details of challan in respect of goods despatched to a job worker or received from a job worker shall be included in FORM GST ITC-04 furnished on or before 25th of the month succeeding each half year.	FORM GST ITC-04	October 2025 to March 2026	25th April, 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)	March, 2026	20th April, 2026