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 Date: 19th to 25th Jan, 2026

Compliance Calendar: Key Government Due Dates This Week

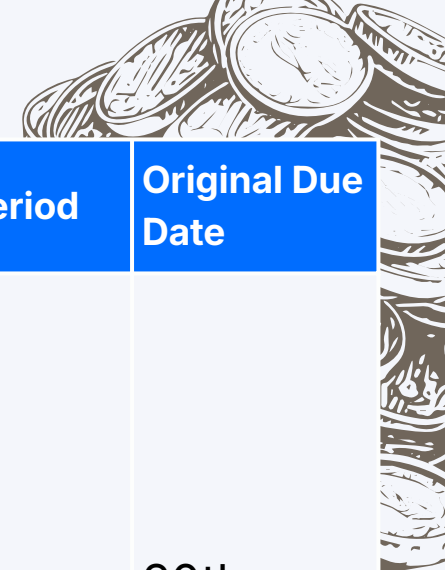
Corporate

Central						
Act/Rules	Reference	Compliance Activity	Details	Form	Due Period	Original Due Date
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Return on Defaulted Borrowers (RDB)	Ensure to furnish a monthly return on Defaulted Borrowers (RDB) on a weekly basis on or before every Wednesday of the following week by all Scheduled Commercial Banks and Local Area Banks.	-	January, 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.	-	January, 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 on or before every Wednesday of the following week by all Public Sector Banks, Select Foreign Banks and Small Finance Banks.	-	January, 2026	Every Wednesday
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	Regulation 31(1) (b)	Statement Showing Holding of Securities & Shareholding Pattern	Ensure listed entities file a statement showing holding of securities and shareholding pattern separately for each class of securities on a quarterly basis, within 21 days from the end of each quarter, to the Stock Exchange.	-	October-December, 2025	21st January, 2026

Taxation

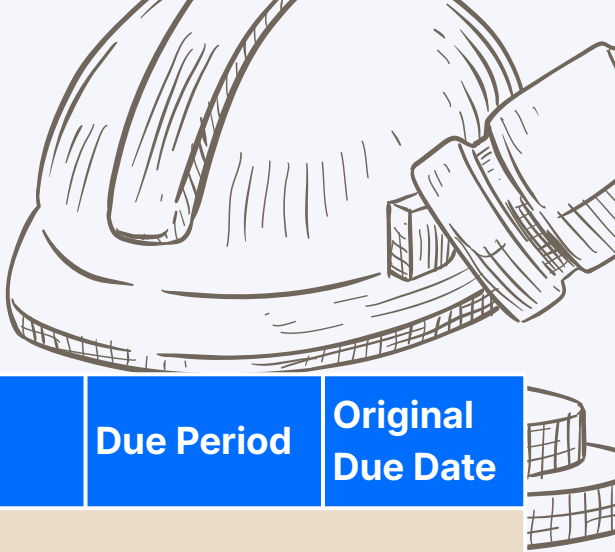


Central						
Act/Rules	Reference	Compliance Activity	Details	Form	Due Period	Original Due Date
Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rule 61 (5)	Registered person having aggregate turnover exceeding INR 5 crore or less than 5 Crores and opted to file 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 September, 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	December, 2025	20th January, 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 July to September, 2026 for the taxpayer with Aggregate turnover up to INR 5 Crores during previous year and who has opted for monthly 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	October to December, 2025	22nd January, 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 July to September, 2026 for the taxpayer with Aggregate turnover up to INR 5 Crores during previous year and who has opted for monthly 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	October to December, 2025	24th January, 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	December , 2025	20th January, 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	December , 2025	21st January, 2026
Karnataka						
Karnataka Tax on Professions, Trades, Callings and Employments Act, 1976	Section 6 A / Rule 11 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 5 A / Online (https://vat.kar.nic.in/epay/menu.aspx)	January , 2025	20th January, 2026

Labour



Act/Rules	Reference	Compliance Activity	Details	Form	Due Period	Original Due Date
Central						
Employees Provident Fund (EPFO)	-	Monthly payments & returns (Exempted)	Filing of monthly Electronic-Challan cum Return (ECR) towards PF Contribution	-	December , 2025	25th January , 2026
Madhya Pradesh						
Madhya Pradesh Maternity Benefit Rules, 1965.	Rule 16 (1)	Annual Returns	Ensure to file annual return on or before the 21st day of January in each year submit to the Competent Authority a return in each of the Forms K, L, M and giving information as to the particulars specified in respect of the preceding year.	Form K, L and M	January to December 2025	21st January, 2026
Tripura						
The Maternity Benefit Act, 1961 & The Tripura Maternity Benefit Rules, 1971	Rule 16 (1)	Filing of returns	Ensure to file returns with the Chief Inspector of Factories every year on or before 21-Jan in Forms L, M, N and O.	Form L, M, N and O	January to December 2025	21st January, 2026
Uttarakhand						
The Maternity Benefit Act, 1961 & The Uttarakhand Maternity Benefit Rules, 1971	Rule 16 (1)	Filing of returns	Ensure to file returns with the Chief Inspector of Factories every year on or before 21-Jan in Forms L, M, N and O.	Form L, M, N and O	January to December 2025	21st January, 2026



Act/Rules	Reference	Compliance Activity	Details	Form	Due Period	Original Due Date
Uttar Pradesh						
The Maternity Benefit Act, 1961 & The Uttar Pradesh Maternity Benefit Rules, 1971	Rule 16 (1)	Filing of returns	Ensure to file returns with the Chief Inspector of Factories every year on or before 21-Jan in Forms L, M, N and O.	Form L, M, N and O	January to December 2025	21st January, 2026
Chhattisgarh						
As Applicable to Chhatisgargh Madhya Pradesh Maternity Benefit Rules, 1965.	Rule 16 (1)	Annual Returns	Ensure to file annula return on or before the 21st day of January in each year submit to the Competent Authority a return in each of the Forms K, L, M and giving information as to the particulars specified in respect of the preceding year.	Form K,L,M and N	January to December 2025	21st January, 2026
Contract Labour (Regulation and Abolition) Act, 1970 & The Contract Labour (Regulation and Abolition) (Chhattisgarh) Rules, 1973	Rule 81 (1)	Submission of half-yearly returns in Form XXIV	Ensure to submit a half-yearly return in Form XXIV in duplicate to the Licensing Officer within 20 days of closing of half-year.	Form XXIV	July to December 2025	20th January, 2026

Act/Rules	Reference	Compliance Activity	Details	Form	Due Period	Original Due Date
Orissa						
Odisha Maternity Benefit Rules 1965	Rule 11 a (1)	Annual Returns	Ensure to Submit on or before the 21st day of January in each year submit to the Labour Commissioner a return in each of the Forms 'L', 'M', 'N' and 'O'	Form L, M, N and O	January to December 2025	21st January, 2026
Arunachal Pradesh						
Arunachal Pradesh Maternity Benefit for Contingency. Casual and Contractual workers Rules, 2019	Rule 16	Annual Returns	Ensure to return Annual return on or before the twenty first day of January in each year submit to the Inspector, Arunachal Pradesh or if the latter so directs, to the Inspector within whose jurisdiction the establishment is situated a return in each of the forms 'I', "M", 'N' and 'O'.	Form L, M, N and O	January to December 2025	21st January, 2026
Daman and Diu						
Maternity Benefit Act, 1961 & The Goa, Daman And Diu Maternity Benefit Rules, 1967	Rule 16	Annual Returns	Ensure to file returns with the Chief Inspector of Factories every year on or before 21-Jan in Forms L, M, N and O.	Form L, M, N and O	January to December 2025	21st January, 2026
Punjab						
The Maternity Benefit Act, 1961 and The Punjab Maternity Benefit Rules, 1967	Section 28 & Rule 16 (1)	Annual Returns	Ensure to submit annual return in Forms L, M, N on or before January 21st to the Competent Authority giving information as to the particulars specified in respect of the preceding year.	Form K,L,M and N	January to December 2025	21st January, 2026

Act/Rules	Reference	Compliance Activity	Details	Form	Due Period	Original Due Date
Haryana						
Maternity Benefit Act, 1961(Haryana)	Rule 16	Annual Returns	Ensure to submit annual return in Forms L, M, N on or before January 21st to the Competent Authority giving information as to the particulars specified in respect of the preceding year.	Form L, M, N	January to December 2025	21st January, 2026
Bihar						
The Maternity Benefit Act, 1961 & The Bihar Maternity Benefit Rules, 1964	Rule 16 (1)	Filing of returns	Ensure to file returns with the Chief Inspector of Factories every year on or before 21-Jan in Forms L, M, N and O.	Form L,M,N and O	January to December 2025	21st January, 2026
The Contract Labour (Regulation and Abolition) Act, 1970 & The Bihar Contract Labour (Regulation and Abolition) Rules, 1972	Rule 82 (1)	Submission of half-yearly returns in Form XXIV	Ensure to submit a half-yearly return in Form XXIV in duplicate to the Licensing Officer within 20 days of closing of half-year.	Form XXIV	July to December 2025	20th January, 2026
Jharkhand						
The Maternity Benefit Act, 1961 & The Jharkhand Maternity Benefit Rules, 1964 (As Applicable to Jharkhand)	Rule 16 (1)	Filing of returns	Ensure to file returns with the Chief Inspector of Factories every year on or before 21-Jan in Forms L, M, N and O.	Form L,M,N and O	January to December 2025	21st January, 2026

Act/Rules	Reference	Compliance Activity	Details	Form	Due Period	Original Due Date
Assam						
The Maternity Benefit Act, 1961 & The Assam Maternity Benefit Rules, 1965	Rule 15 (i)	Filing of returns	Ensure to file returns with the Chief Inspector of Factories every year on or before 21-Jan in Form H.	Form H	January to December 2025	21st January, 2026
Delhi						
The Maternity Benefit Act, 1961 & The Delhi Maternity Benefit Rules, 1971	Rule 16 (1)	Filing of returns	Ensure to file returns with the Chief Inspector of Factories every year on or before 31-Jan in Forms L, M, N and O.	Form L, M, N and O	January to December 2025	21st January, 2026
The Contract Labour (Regulation and Abolition) Act, 1970 & The Delhi Contract Labour (Regulation and Abolition) Rules, 1972	Rule 82 (1)	Submission of half-yearly returns in Form XXIV	Ensure to submit a half-yearly return in Form XXIV in duplicate to the Licensing Officer within 20 days of closing of half-year.	Form XXIV	July to December 2025	20th January, 2026
West Bengal						
West Bengal Maternity Benfit Rules.	Rule 16 (1)	Filing of returns	Ensure to file returns with the Chief Inspector of Factories every year on or before 21-Jan in Forms L, M, N and O.	Form L, M, N	January to December 2025	21st January, 2026

