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Compliance Alert

Key Regulatory Deadlines Due This Week

20–26 July 2026

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Corporate

Central

Due Date	Compliance Activity	Applicable to	Act/ rules
Every Wednesday	**File Return on Defaulted Borrowers (RDB) for previous week.**	Every Scheduled Commercial Banks and Local Area Banks	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024
Every Wednesday	**Equity Investment in Capital Market for previous week.**	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	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024
Every Wednesday	**Provide Daily Liquidity Data for previous week.**	Every Public Sector Banks, Select Foreign Banks and Small Finance Banks	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024
Every Wednesday	**File DNBS09-CRILC Weekly– RDB return for previous week.**	NBFC-UL, NBFC - ML(except NBFCCICs), NBFC-BL which are NBFCICC, NBFC-MFI, NBFC-Factors having asset size of ₹500 crore and above solely or at Group level	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024
21st July, 2026	**File a statement containing the number of investor complaints pending, received, disposed off and those remaining unresolved at the end of the quarter, with the Stock Exchange within 21 days from the end of each quarter.**	Every listed entities	SEBI (LODR) Regulations, 2015 - Regulation 13(3)

Central

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21st July, 2026	**Submit a quarterly compliance report on corporate governance in the format as specified by the Board from time to time to the recognised stock exchange(s) within 21 days from the end of each quarter.**	Every listed entity	SEBI (LODR) Regulations, 2015 – Regulation 27(2)
21st July, 2026	**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.**	Every listed entity	SEBI (LODR) Regulations, 2015 – Regulation 31(1)(b)
22nd July, 2026	**Furnish a fortnightly liquidity return within 7 days from the end of each fortnight of each month**	Every Scheduled Commercial Banks.	Master Direction – Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024
21st July, 2026	**Furnish return on asset quality within 21 days from the end of each quarter.**	Every Scheduled commercial banks and Local Area Banks	Master Direction – Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024
21st July, 2026	**Furnish Return on Operating Results within 21 days from the end of each quarter.**	Every Scheduled commercial banks and Local Area Banks	Master Direction – Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024
21st July, 2026	**Furnish Risk Based Supervision Return within 21 days from the end of each quarter.**	Every Scheduled commercial banks and Local Area Banks	Master Direction – Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024

Central

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21st July, 2026	**Furnish Capital Adequacy – Basel-I Return within 21 days from the end of each quarter.**	Every Small Finance banks, Payment banks and Local Area Banks	Master Direction – Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024
21st July, 2026	**Furnish Capital Adequacy – III Return within 21 days from the end of each quarter.**	Every Scheduled Commercial Banks	Master Direction – Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024
21st July, 2026	**Furnish Return on Large Credits within 21 days from the end of each quarter.**	Every Scheduled Commercial Banks and Local Area Banks	Master Direction – Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024
21st July, 2026	**Furnish Return on Defaulted Borrowers within 21 days from the end of each quarter.**	Every Scheduled Commercial Banks and Local Area Banks	Master Direction – Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024
21st July, 2026	**Furnish Return on Ownership and Control within 21 days from the end of eachhalf year.**	Every Scheduled Commercial Banks, Small Finance banks and Payments Banks	Master Direction – Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024
21st July, 2026	**Furnish Return on Subsidiaries/ JV/ Associates (RoS) within 21 days from the end of each half year.**	Every Scheduled Commercial Banks	Master Direction – Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024
21st July, 2026	**Furnish Consolidated Prudential Return within 21 days from the end of each half year.**	Every Scheduled Commercial Banks	Master Direction – Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024
21st July, 2026	**Furnish Return on Complaints within 21 days from the end of each quarter.**	Every Small Finance Banks, Payment Banks	Master Direction – Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024

Central

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21st July, 2026	**Furnish Return on Investment Portfolio within 21 days from the end of each quarter.**	Every Payment Banks	Master Direction – Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024
21st July, 2026	**Furnish Half-Yearly Review of Investment Portfolio within 21 days from the end of each half year.**	Every Scheduled Commercial Banks, Payments Bank, Local Area Banks and Small Finance banks	Master Direction – Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024
21st July, 2026	**Furnish Return on Important Financial Parameters in DNBS01 within 21 days from the end of each quarter.**	Every NBFC(Upper and Middle layer)	Master Direction – Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024
21st July, 2026	**Furnish Return on Important Financial Parameters in DNBS02 within 21 days from the end of each quarter.**	Every NBFC(Base layer)	Master Direction – Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024
21st July, 2026	**Furnish Return on Important Financial Parameters in DNBS03 within 21 days from the end of each quarter.**	EveryNBFC(Upper and Middle layer)	Master Direction – Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024
21st July, 2026	**Furnish Return on Important Financial Parameters in DNBS04B within 21 days from the end of each quarter.**	Every NBFC(Upper and Middle layer)	Master Direction – Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024
21st July, 2026	**Furnish Return on Important Financial Parameters in DNBS07 within 21 days from the end of each quarter.**	Every ARCs	Master Direction – Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024

Central

Due Date	Compliance Activity	Applicable to	Act/ rules
21st July, 2026	**Furnish Return on Important Financial Parameters in DNBS11 within 21 days from the end of each quarter.**	Every NBFC-CICs	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024
21st July, 2026	**Furnish Return on Important Financial Parameters in DNBS12 within 21 days from the end of each quarter.**	Every NBFC-CICs	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024
21st July, 2026	**Furnish Return on Important Financial Parameters in DNBS13 within 21 days from the end of each quarter.**	Every NBFCs	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024

Taxation

Central

Due Date	Compliance Activity	Applicable to	Act/ rules
20th July, 2026	**File return in Form GSTR – 3B for the period of June, 2026.**	Every registered person having aggregate annual turnover exceeding 5 Crore in the previous financial year to file FORM GSTR-3B for the month of June, 2025. And Registered person, with aggregate turnover of less then INR 5 Crores, opted for monthly filing of return under QRMP, to file monthly return in Form GSTR-1.	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017 – Rule 61 (5)
22nd July, 2026	**File return in Form GSTR – 3B for the period of June, 2026.**	Due Date for filling GSTR-3B return for the quarter April to June, 2025 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)	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017 – Rule 61 (5)
25th July, 2026	**Submission of Quarterly Return Related With Job Work in FORM GST ITC-04 on or before 25th of the month preceding such quarter.**	Every Principal employer	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017 – Rule 45 (3)

Central

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20th July, 2026	**Submit return in FORM GSTR-5A, providing online information and database access or retrieval services for the month of June, 2026**	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	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 July, 2026	**Furnish monthly return 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.**	Every Employer	Karnataka Tax on Professions, Trades, Callings and Employments Act, 1976 – Rule 11 A & Rule 19 A
20th July, 2026	**Furnish monthly return 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**	Every Employer	Karnataka Tax on Professions, Trades, Callings and Employments Act, 1976 – Section 6A

Labour

Central

Due Date	Compliance Activity	Applicable to	Act/ rules
25th July, 2026	**Filing of monthly Electronic-Challan cum Return (ECR) towards PF Contribution**	Every Employer	Employees Provident Fund (EPFO)