

Compliance Alert

Key Regulatory Deadlines Due This Week

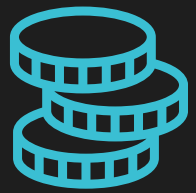
22-28 June 2026



Corporate

Central

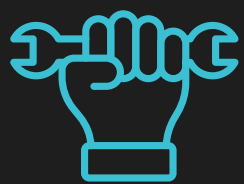
Due Date	Compliance Activity	Applicable to	Act/ rules
Every Wednesday	File Return on Defaulted Borrowers (RDB) for previous week.	Every Scheduled Commercial Banks and Local Area Banks	Master Direction – Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024
Every Wednesday	Equity Investment 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 NBFCICs), 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



Taxation

Central

Due Date	Compliance Activity	Applicable to	Act/ rules
25th June, 2026	File GST Challan Payment under QRMP (For all States of Category A and B) for the month of May, 2026.	Every registered person having aggregate turnover of less than INR 5 Crores and who has opted for quarterly filing of return under QRMP.	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017 – Rule 87(2)



Labour

Central

Due Date	Compliance Activity	Applicable to	Act/ rules
25th June, 2026	Filing of monthly Electronic-Challan cum Return (ECR) towards PF Contribution (Exempted)	Applicable to all EPF-covered establishments required to deduct and deposit provident fund contributions for employees.	Employees Provident Fund (EPFO)