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Corporate

Central

Due Date	Compliance Activity	Applicable to	Act/ rules
Every Wednesday	**Furnish the Return on Defaulted Borrowers (RDB) for the preceding week on or before every Wednesday of the following week.**	All Banks	Reserve Bank of India (Commercial Banks- Supervisory Returns) Directions,2026
Every Wednesday	**Furnish the Return on Equity Investment in Capital Market for the preceding week on the DCS portal of RBI.**	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 and Union Bank of India.	Reserve Bank of India (Commercial Banks- Supervisory Returns) Directions,2026
Every Wednesday	**Furnish the Daily Liquidity Data return for the preceding week on or before every Wednesday of the following week.**	Every Public Sector Bank, select Foreign Bank and Small Finance Bank.	Reserve Bank of India (Commercial Banks- Supervisory Returns) Directions,2026
Every Wednesday	**Furnish Form DNBS09-CRILC Weekly (RDB Return) for the preceding week on every Wednesday of the following week.**	Every NBFC-UL (except CICs), NBFC-ML (except CICs) and NBFC-BL, including Investment and Credit Companies (except NBFCs not availing public funds and not having any customer interface), Micro-Finance Institutions (MFIs), and Factors having an asset size of ₹500 crore and above, at the individual or group level.	Reserve Bank of India (Non-Banking Financial Companies- Supervisory Returns) Directions, 2026
29th November, 2026	**Furnish a half-yearly Reconciliation of Share Capital Audit Report in e-Form PAS-6 (for each ISIN separately, reconciling issued capital with shares held in NSDL, CDSL, and physical form, duly certified by a Practicing Company Secretary or Practicing Chartered Accountant) for the half-year period from April to September, 2026.**	Every unlisted public company (excluding Nidhi companies, government companies, and wholly owned subsidiaries) and every private company that is not a Small Company or a Government company (including holding, subsidiary, and Section 8 private companies with share capital, after the 18-month dematerialisation transition ended on 30th June, 2025).	Section 29(1A) of the Companies Act, 2013 read with Rule 9A(8) and Rule 9B(5) of the Companies (Prospectus and Allotment of Securities) Rules, 2014 (as amended by the Second Amendment Rules, 2023)

Taxation

Central

Due Date	Compliance Activity	Applicable to	Act/ rules
28th November, 2026	**Furnish a statement of inward supplies of goods or services received during October, 2026 in FORM GSTR-11 by verifying auto-populated supplier invoice details from GSTR-1/GSTR-5 on the GST portal to claim tax refunds.**	Every person holding a Unique Identity Number (UIN) under Section 25(9) of the CGST Act, 2017, including specialized agencies of the United Nations, multilateral financial institutions, foreign diplomatic missions/embassies, and consulates.	Section 38(1) & Section 55 of the Central Goods and Services Tax Act, 2017 and Rule 82 read with Rule 95 of the Central Goods and Services Tax Rules, 2017
25th November, 2026	**Deposit monthly Goods and Services Tax (GST) liability for October, 2026 (the first month of the October–December 2026 quarter) into the electronic cash ledger using challan FORM GST PMT-06, opting for either the Fixed Sum Method (35% of the cash tax paid in the preceding quarter) or the Self-Assessment Method (actual net tax liability after adjusting available ITC).**	Every registered person having an aggregate annual turnover (AATO) of up to ₹5 crore in the preceding financial year who has opted for the Quarterly Return Monthly Payment (QRMP) scheme under the proviso to Section 39(1) of the CGST Act, 2017 (across all States and Union Territories).	Proviso 1 of Section 39(7) of Central Goods and Services Tax Act, 2017 and Rule 61(3) read with Rule 87(2) Central Goods and Services Tax Rules, 2017 (as introduced/amended by Notification No. 82/2020–Central Tax and Notification No. 85/2020–Central Tax).

Meghalya

Due Date	Compliance Activity	Applicable to	Act/ rules
28th November, 2026	**Furnish a monthly return showing salaries/wages paid and tax deducted in Form III, and deposit the deducted tax into the government treasury or designated bank via treasury challan in Form VII-C (or online via the Meghalaya e-Payment Portal) for the month of October, 2026.**	Every registered employer (holding a Certificate of Registration) liable to deduct and pay Professional Tax on behalf of salaried employees in Meghalaya.	Section 12 of Meghalaya Professions, Trades, Callings and Employments Taxation Act, 1947 (as amended by the Meghalaya Professions, Trades, Callings and Employments Taxation (Amendment) Act, 2022) and Rule 12(1) and Rule 26 of the Meghalaya Professions, Trades, Callings and Employments Taxation Rules (as amended in January 2023)

Labour

Central

Due Date	Compliance Activity	Applicable to	Act/ rules
25th November, 2026	**Submit the prescribed monthly electronic return for exempted establishments (reporting trust receipts, investments, and member details) on the EPFO Unified Portal for the wage month of October, 2026 (calculated on the revised statutory wage ceiling of ₹25,000 per month effective 17th September, 2026).**	Every establishment granted exemption under Section 143 of the Code on Social Security, 2020 and operating its own recognised Provident Fund Trust.	Section 15 and Section 143 of the Code on Social Security, 2020 read with Paragraph 13 of the Employees' Provident Funds Scheme, 2026 (notified via G.S.R. 525(E) on 29th June, 2026, replacing Paragraph 27AA and Appendix 'A' of the repealed EPF Scheme, 1952).