

Compliance Alert

Key Regulatory Deadlines Due This Week

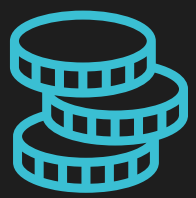
24–30_{Aug} 2026



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.	Every Scheduled Commercial Bank and Local Area Bank.	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



Taxation

Central

Due Date	Compliance Activity	Applicable to	Act/ rules
30th August, 2026	Furnish Form No.141 (Challan-cum-Statement) electronically for tax deducted under Section 194-IA for July 2026 within 30 days from the end of the month in which the deduction is made.	Every person responsible for deducting tax under Section 194-IA.	Income-tax Act, 2025 & Income-tax Rules, 2026
30th August, 2026	Furnish Form No. 141 (Challan-cum-Statement) electronically for tax deducted under Section 194-IB for July 2026 within 30 days from the end of the month in which the deduction is made.	Every person responsible for deducting tax under Section 194-IB.	Income-tax Act, 2025 & Income-tax Rules, 2026
30th August, 2026	Furnish Form No.141 (Challan-cum-Statement) electronically for tax deducted under Section 194M for July 2026 within 30 days from the end of the month in which the deduction is made.	Every person responsible for deducting tax under Section 194M.	Income-tax Act, 2025 & Income-tax Rules, 2026
25th August, 2026	Deposit the tax liability for July 2026 through Form GST PMT-06 by the 25th of the following month under the QRMP Scheme.	Every registered person opting for the QRMP Scheme.	Central Goods and Services Tax Act, 2017& Central Goods and Services Tax Rules, 2017
28th August, 2026	Furnish Form GSTR-11 for the relevant quarter, containing details of inward supplies received by the UIN holder.	Every registered person holding a Unique Identity Number (UIN).	Central Goods and Services Tax Act, 2017& Central Goods and Services Tax Rules, 2017

Tripura



Due Date	Compliance Activity	Applicable to	Act/ rules
30th August, 2026	Furnish Form VII for July 2026 on or before the last day of August, showing the salaries and wages paid during July 2026 and the amount of professional tax deducted.	Every employer liable to deduct and remit professional tax under the Tripura Professions, Trades, Callings and Employments Taxation Act, 1997.	Tripura Professions, Trades, Callings and Employments Taxation Act, 1997 – Rule 11(1) & 11(2)