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 Date: 27th to 3rd May, 2026



Compliance Calendar: Key Government Due Dates This Week

Corporate

Act/Rules	Reference	Compliance Activity	Details	Form	Due Period	Original Due Date
Central						
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 before every Wednesday of the following week by all Scheduled Commercial Banks and Local Area Banks.	-	March, 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.	-	March, 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 before every Wednesday of the following week by all Public Sector Banks, Select Foreign Banks and Small Finance Banks.	-	March, 2026	Every Wednesday
Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	DNBS09-CRILC Weekly – RDB return	Ensure to furnish Return in DNBS09-CRILC Weekly on every Wednesday of the following week(NBFC-UL, NBFC-ML(except NBFCICCs), NBFC-BL which are NBFCICC, NBFC-MFI, NBFC-Factors having asset size of ₹500 crore and above solely or at Group level).	DNBS09	March, 2026	Every Wednesday
SEBI (LODR) Regulations, 2015	-	Submission of System Audit Report	Members are required to submit the system audit report to the Exchange through NSE electronically.	-	October 01 to March 31	30th April, 2026

Act/Rules	Reference	Compliance Activity	Details	Form	Due Period	Original Due Date
SEBI (Depositories & Participants) Regulation, 2018	Regulation 76	Audit-Details of change in Share Capital	Ensure issuer submit audit report containing details of changes in share capital on a quarterly basis to the Stock Exchange.	-	January to March, 2026	30th April, 2026
Companies Act, 2013	Order 2 and 3 of Order dated 22nd January, 2019 & Section 405	Filing of Half-yearly return for outstanding payments to MSMEs	All MSMEs should file a half-yearly return with the registrar for outstanding payments to Micro or Small Enterprises.	Form MSME (Outstanding payments to MSME's)	October, 2025 to March, 2026	30th April, 2026
SEBI (LODR) Regulations, 2015	Regulation 7(3)	Compliance Certificate in relation to share transfer facility	Listed entities to submit the compliance certificate certifying that all the compliances as to share transfer facility are maintained, to the Stock Exchange within 1 month of end of each of the FY.	-	January to March, 2026	30th April, 2026
SEBI (LODR) Regulations, 2015	Regulation 40(9); 40(10)	Certificate related to timely issue of Share Certificate	The listed entity to produce certificate from Practicing Company Secretary within 30 days from the end of the financial year.	-	FY 2025-26	30th April, 2026

Taxation

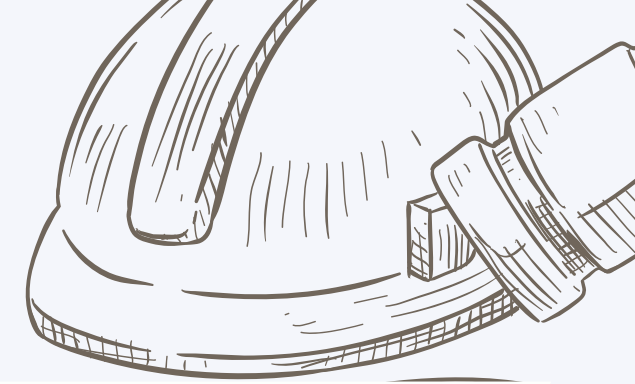
Act/Rules	Reference	Compliance Activity	Details	Form	Due Period	Original Due Date
Central						
Income Tax Act 1961 and Income Tax Rules, 1962	Rule 31A (4A)	Furnishing Challan-cum Statement for tax deducted under Section 194-IA	Due date for furnishing of Challan-cum-statement in respect of tax deducted under section 194-IA, in Form No. 26QB electronically within 30 days from the end of the month in which the deduction is made i.e. in the month of March, 2026.	Form 26QB	March, 2026	30th April, 2026
Income Tax Act 1961 and Income Tax Rules, 1962	Rule 31A (4B)	Furnishing Challan-cum Statement for tax deducted under Section 194-IB	Due date for furnishing of Challan-cum-statement in respect of tax deducted under Section 194-IB in the month of March, 2026.	Form No.26 QC	March, 2026	30th April, 2026
Income Tax Act 1961 and Income Tax Rules, 1962	Rule 31A (4C)	Furnishing Challan-cum Statement for tax deducted under Section 194M	Due date for furnishing of Challan-cum-statement in respect of tax deducted under Section 194M in the month of March, 2026.	Form No.26 QD	March, 2026	30th April, 2026
Income Tax Act 1961 and Income Tax Rules, 1962	Rule 30(b) (i)	Deposit of TDS by assesseees other than office of Government	Due date for deposit of Tax deducted by an assesseees other than an office of the Government, to the credit of Central Government for the month of March, 2026.	-	March, 2026	30th April, 2026
Income Tax Act 1961 and Income Tax Rules, 1962	Rule 114C (a)	E-filing of declaration information provided in Form 60	Due date for e-filing of a declaration in Form No. 61 containing particulars of Form No. 60 received during the period October 1, 2025 to March 31, 2026.	Form No. 61	October, 2025 to March, 2026	30th April, 2026

Act/Rules	Reference	Compliance Activity	Details	Form	Due Period	Original Due Date
Income Tax Act 1961 and Income Tax Rules, 1962	Section 197A(1), 197A(1A) & Rule 29C	Self-declaration form by person claiming receipt of certain incomes without deduction of tax	Due date for uploading declarations received from recipients in Form. 15G/15H during the quarter ending March, 2026.	Form. 15G/15H	January to March, 2026	30th April, 2026
Income Tax Act 1961 and Income Tax Rules, 1962	Rule 30(c)	Deposit of TDS when permitted by AO for Quarterly Deposit of TDS	Due date for deposit of TDS for the period January to March 2026 when Assessing Officer has permitted quarterly deposit of TDS under section 192, 194A, 194D or 194H.	-	January to March, 2026	30th April, 2026
Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rule 62	Annual Return under Composition Scheme	Yearly return for taxpayers opted into the composition scheme for FY 2025-26.	FORM GSTR-4	FY 2025-26	30th April, 2026
Income Tax Act 1961 and Income Tax Rules, 1962	Rule 30(2D)	-	Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194S in the month of March, 2026	Form No. 26QE	March, 2026	30th April, 2026
Maharashtra						
Maharashtra State Tax on Professions, Trade, Callings And Employments Act, 1975	Rule 11(2A) & 11(3a)	Monthly Return	To pay the return or, as the case may be, revised return in electronic form which shall be in form III-B and payment as per return shall be made by Challan in MTR-6. Monthly return in case of tax Liability is more than Rs. 1,00,000/-	Form III-b/ MTR -6 / Online (https://www.mahagst.gov.in/en/ptec-otpt-payment)	March, 2026	30th April, 2026

Act/Rules	Reference	Compliance Activity	Details	Form	Due Period	Original Due Date
Tripura						
Tripura Professions Trades Callings And Employments Taxation Act, 1997	Rule 11(1) & 11(2)	Monthly Return	To furnish return in Form VII on or before the last day of every month showing therein the salaries and wages paid by him in respect of the month immediately preceding that month and the amount of tax deducted.	Form VII	March, 2026	30th April, 2026
Orissa						
Orissa State Tax On Professions, Trades, Callings And Employments Act, 2000	Rule 13	Monthly Return / Challan	To furnish a return in form V to the local Assessing Authority accompanied by a copy of the receipted Treasury Challan in Form O.T.C.-6 in in triplicate, duly filled.	Form V / Form O.T.C.-6	March, 2026	30th April, 2026
Assam						
Assam Professions, Trades, Callings And Employments Taxation Act, 1947	Rule 12(1) & Rule 26	Monthly Return & Challan	To furnish return in Form III on or before the last day of every month and Challan for making payment shall be in Form VII C.	Form III, Form VII C	March, 2026	30th April, 2026
Meghalaya						
Meghalaya Professions, Trades, Callings And Employments Taxation Act, 1947	Rule 12(1) & Rule 26	Monthly Return & Challan	Furnish a monthly return in Form III on or before the last day of every month and Challan for making payment shall be in Form VII C.	Form III, Form VII C	March, 2026	30th April, 2026
West Bengal						
West Bengal State Tax on Professions, Trades, Callings and Employments Act & Rule, 1979	Rule 12 (1)	Quarterly Return	Furnish Quarterly return in Form III to the prescribed Authority .	Form III	January to March, 2026	30th April, 2026

Act/Rules	Reference	Compliance Activity	Details	Form	Due Period	Original Due Date
West Bengal State Tax on Professions, Trades, Callings and Employments Act & Rule, 1979	Rule 12 (1a)	Annual Return	Furnish Annual return in Form III to the prescribed Authority . (Tax Payable up to INR 30,000)	Form III	April, 2025 to March, 2026	30th April, 2026
Sikkim						
Sikkim Tax On Professions, Trades, Callings And Employments, Act 2006	Rule 12 (1)	Quarterly Return	Furnish a Quarterly return by treasury Challan in Form 5 to the prescribed Authority .	Form 5	January to March, 2026	30th April, 2026
Punjab						
Punjab State Development Tax 2018	Section 7 & Rule 10	Annual Returns	Ensure to shall furnish annual return in Form PSDT-6 for the financial year on or before the thirtieth day of April of the following financial year.	Form PSDT-6	April, 2025 to March, 2026	30th April, 2026
Manipur						
Manipur Professions, Trades, Callings And Employments Taxation Act, 1981	Section 11/ Rule 5(3)	Annual Returns	Ensure to submit a return in form V to the Principal Officer having Jurisdiction	Form V	April, 2025 to March, 2026	30th April, 2026

Labour



Act/Rules	Reference	Compliance Activity	Details	Form	Due Period	Original Due Date
Central						
Payment of Wages Act, 1936, Minimum Wages Act, 1948, Contract Labour [Regulation & Abolition] Act, 1970, Maternity Benefit Act, 1961, Payment of Bonus Act, 1965, Payment of Gratuity Act, 1972, Equal Remuneration Act, 1976, Maharashtra Workmen's Minimum House Rent Allowance Act, 1983, Factories Act, 1948, Maharashtra Shops and Establishment Act, 1948, Inter State Migrant Workmen [Regulation of Employment and Conditions of Service] Act, 1979, Beedi & cigar Workers (conditions of Employment) Act, 1966, Motor Transport Act, 1961 a, Child Labour (Prohibition & Regulation) Act, 1986, Sexual Harassment of women at work place (Prevention, Prohibition and Redressal) Act, 2013, Bonded Labour System (Abolition) Act, 1976,	-	Consolidated annual Returns	Ensure to file Certification-cum-Consolidated Annual Return in the format prescribed in Annexure IV along with required supporting document / information	Annexure IV	April, 2025 to March, 2026	30th April, 2026
Employment Exchange (Compulsory Notification of Vacancies) Act, 1959	Rule 6	Quarterly Return	Furnish quarterly returns to the local Employment exchange in form – ER-I.	Form ER I	January to March, 2026	30th April, 2026

Act/Rules	Reference	Compliance Activity	Details	Form	Due Period	Original Due Date
Goa, Daman and Diu						
Goa, Daman And Diu Contract Labour (Regulation And Abolition) Rules, 1972	Rule 81 (1)	Half Yearly Returns	Ensure to submit a half-yearly return in Form XX in duplicate to the Licensing Officer within 30 days of closing of quarter.	Form XX	October , 2025 to March, 2026	30th April, 2026

Act/Rules	Reference	Compliance Activity	Details	Form	Due Period	Original Due Date
Telangana						
Telangana Contract Labour (Regulation and Abolition) Rules, 1971, Inter State Migrant workers' (Regulation of Employment) Act, 1979, Telangana Inter-State Migrant Workmen (Regulation of Employment and Condition of Service) Rules, 1982, Telangana Minimum Wages Rules, 1960, Telangana Payment of Wages Rules, 1938, Motor Transport Workers Rules, 1963, Telangana Building and Other Constructions Workers (Regulation of Employment and Conditions of Service) Rules, 1999, Telangana Beedi and Cigar Workers (Conditions of Employment) Rules, 1968, Telangana Shops and Establishments Rules, 1990, Telangana Factories Rules, 1950	-	Integrated Return	Ensure to furnish periodical Integrated Return for the end of the financial year 31st March, on or before 30th April.	Form I	April, 2025 to March, 2026	30th April, 2026

Act/Rules	Reference	Compliance Activity	Details	Form	Due Period	Original Due Date
Bihar						
Bihar Shops and Establishments Act, 1953 (Applicable to Jharkhand)	Rule 43	Quarterly Return	Filing of quarterly Return to the Chief Inspector	Form XIX	January to March, 2026	30th April, 2026
Bihar Shops and Establishments Act, 1953	Rule 43	Quarterly Return	Filing of quarterly Return to the Chief Inspector	Form XIX	January to March, 2026	30th April, 2026