

**Compliance Alert**

**Key Regulatory  
Deadlines Due  
This Week**

**29** June – **5** July 2026



# Corporate

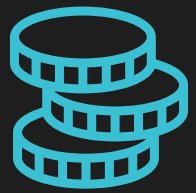
## Central

Due Date	Compliance Activity	Applicable to	Act/ rules
Every Wednesday	<b>File Return on Defaulted Borrowers (RDB) for previous week.</b>	Every Scheduled Commercial Banks and Local Area Banks	Master Direction – Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024
Every Wednesday	<b>Equity Investment in Capital Market for previous week.</b>	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	<b>Provide Daily Liquidity Data for previous week.</b>	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	<b>File DNBS09–CRILC Weekly– RDB return for previous week.</b>	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	Master Direction – Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024
29th June, 2026	<b>Filing of return by Nidhi in Form NDH 1, in Form NDH 1 within 90 days from the close of the first financial year after its incorporation and and where applicable, the second financial year.</b>	Every Nidhi Company	Companies Act, 2013 & Nidhi Rules, 2014 – Rule 5(2)



# Central

Due Date	Compliance Activity	Applicable to	Act/ rules
30th June, 2026	<b>Filing of return in Form DPT – 3 for the period from April 2025 to March, 2026</b>	Every company, other than exempted categories such as Government companies, where deposit or outstanding loan/money details are reportable.	Companies Act, 2013 and Companies (Acceptance of Deposits) Rules, 2014 – Section 73 and rule 16A



# Taxation

## Central

Due Date	Compliance Activity	Applicable to	Act/ rules
30th June, 2026	<b>Statement of income distributed by a business trust to be provided to the unit holder during the financial year 2025-26. This statement is required to be furnished to the unit holders in form No. 64B.</b>	By every business trust to its unit holders	Income Tax Act 1961 and Income Tax Rules, 1962 – Section 115UB & Rule 12CA(2)(ii)
30th June, 2026	<b>Furnish Statement (in Form No. 64C) by Alternative Investment Fund (AIF) to units holders in respect of income distributed during the previous year 2025-26</b>	By Every Alternative Investment Fund (AIF) to units holders	Income Tax Act 1961 and Income Tax Rules, 1962 – Section 115UB & Rule 12CB(1)(i)
29th June, 2026	<b>E-filing of a statement (in Form No. 3CEK) by an eligible investment fund under section 9A in respect of its activities in financial year 2025-26</b>	Eligible Investment Funds, especially funds claiming special tax treatment under the eligible investment fund regime.	Income Tax Act 1961 and Income Tax Rules, 1962 – Rule 10VB
30th June, 2026	<b>Furnishing Challan-cum Statement for 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 May, 2026</b>	Every Buyer/transferee of immovable property deducting TDS on property purchase.	Income Tax Act 1961 and Income Tax Rules, 1962 – Rule 31A (4A)

## Central

Due Date	Compliance Activity	Applicable to	Act/ rules
30th June, 2026	<b>Furnishing Challan-cum Statement for tax deducted under Section 194-IB in the month of May, 2026.</b>	Every Individual or HUF tenant paying covered rent and deducting TDS.	Income Tax Act 1961 and Income Tax Rules, 1962 – Rule 31A (4B)
30th June, 2026	<b>Furnishing Challan-cum Statement for tax deducted under Section 194M in the month of May, 2026.</b>	Every Individual or HUF paying covered sums to contractors/professionals/commission brokers, where tax audit provisions are not otherwise applicable.	Income Tax Act 1961 and Income Tax Rules, 1962 – Rule 31A (4C)
30th June, 2026	<b>Annual Return in Respect of securities transaction tax for the financial year 2025-26.</b>	Every Recognised stock exchanges, mutual funds, lead merchant bankers, or other prescribed persons responsible for collecting Securities Transaction Tax.	Income Tax Act 1961 and Income Tax Rules, 1962 – Section 101
30th June, 2026	<b>Quarterly Return of Non-Deduction of Tax at Source from interest on time deposit in respect of the quarter ending March 31, 2026.</b>	Every banking company	Income Tax Act 1961 and Income Tax Rules, 1962
30th June, 2026	<b>Report to be submitted by a under clause (ii) of sub-section (5) of section 35AC of the Income-tax Act, 1961 to the National Committee on a notified eligible project or scheme, for the year ending 31st March, 2026 on Form 58D.</b>	Every public sector company, local authority or an approved association or institution	Income Tax Act 1961 and Income Tax Rules, 1962 – Rule 11MAA

## Tripura

Due Date	Compliance Activity	Applicable to	Act/ rules
30th June, 2026	Furnish Monthly 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.	Every Employers / registered persons / professionals / traders / establishments liable under Tripura Professional Tax law.	Tripura Professions Trades Callings And Employments Taxation Act, 1997 – Rule 11(1) & 11(2)

## Meghalaya

Due Date	Compliance Activity	Applicable to	Act/ rules
30th June, 2026	Furnish Monthly Return & Challan in Form III on or before the last day of every month and Challan for making payment shall be in Form VII C.	Every Employers / registered persons / professionals / traders / establishments liable under Meghalaya Professional Tax law.	Meghalaya Professions, Trades, Callings And Employments Taxation Act, 1947 – Rule 12(1) & Rule 26

## Maharashtra

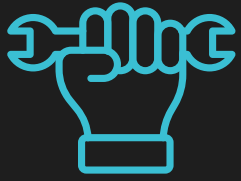
Due Date	Compliance Activity	Applicable to	Act/ rules
30th June, 2026	Furnish Monthly Return in electronic form which shall be in form III-B and payment as per return shall be made by Challan in MTR-6. Monthly return in case of tax Liability is less than Rs. 50,000, for the month of May, 2026.	Every Employers and registered persons in Maharashtra liable under Professional Tax. Commonly applicable to companies, LLPs, firms, shops, establishments, factories, etc., having employees or business presence in Maharashtra.	Maharashtra State Tax on Professions, Trade, Callings And Employments Act, 1975 – Rule 11(2A) & 11(3a)

## Orissa

Due Date	Compliance Activity	Applicable to	Act/ rules
30th June, 2026	<b>Furnish Monthly Return / Challan 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, for the month of May, 2026.</b>	Every Employers / registered persons / professionals / traders / establishments liable under Odisha Professional Tax law.	Orissa State Tax On Professions, Trades, Callings And Employments Act, 2000 – Rule 13

## Assam

Due Date	Compliance Activity	Applicable to	Act/ rules
30th June, 2026	<b>Furnish Monthly Return &amp; Challan in Form III on or before the last day of every month and Challan for making payment shall be in Form VII C, for the month of May, 2026.</b>	Every Employers / registered persons / professionals / traders / establishments liable under Assam Professional Tax law.	Assam Professions, Trades, Callings And Employments Taxation Act, 1947 – Rule 12(1) & Rule 26



# Labour

## Bihar

Due Date	Compliance Activity	Applicable to	Act/ rules
30th June, 2026	<b>Furnish Annual Return in Form III shall be filed with the Labour officer, for the month of May, 2026.</b>	Every Employers / establishments in Bihar covered under the Minimum Wages Act and Bihar Minimum Wages Rules.	Bihar Minimum Wages Rules 1948 – Rule 21 (4)
30th June, 2026	<b>Bihar Combined Annual Returns for the period from April 2025 to March, 2026</b>	Establishments/factories/contractor entities/employers in Bihar covered under applicable labour laws such as Shops & Establishments, Factories Act, Contract Labour Act, Minimum Wages Act, Bonus, ISMW, BOCW, Gratuity, etc.	Various Acts (CLRA, S&E, Factories, MW, POB, ISMW, BOCW, POG)

## Mizoram

Due Date	Compliance Activity	Applicable to	Act/ rules
30th June, 2026	<b>Furnish Annual Return, in form I and Form IV to Superintendent of Taxes within the local limits of whose jurisdiction the assessee carries on the trades or follows a profession or calling or is in employment, for the month of May, 2026.</b>	Every Employers / registered persons / professionals / traders / establishments liable under Mizoram Professional Tax law.	Mizoram Professions, Trades, Callings and Employments Taxation Act, 1995 – Rule 3

## Andhra Pradesh

Due Date	Compliance Activity	Applicable to	Act/ rules
30th June, 2026	<b>Andhra Pradesh Combined Annual Returns for the period from April 2025 to March, 2026</b>	Every Establishments/factories/contractor entities/employers in Andhra Pradesh covered under labour laws such as Shops & Establishments, Factories Act, Contract Labour Act, Minimum Wages Act, Payment of Bonus Act, ISMW, BOCW, Payment of Gratuity, etc.	Various Acts (CLRA, S&E, Factories, MW, POB, ISMW, BOCW, POG)