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 Date: 30th March to 5th April, 2026

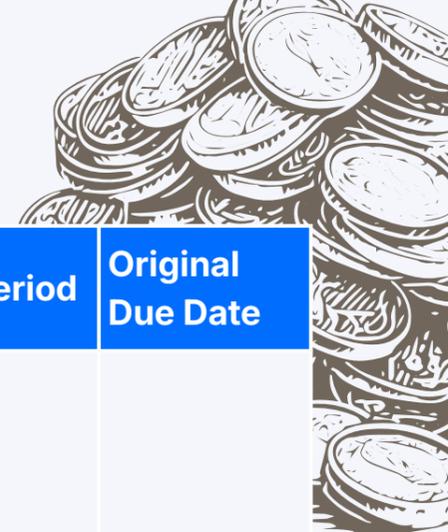


Compliance Calendar: Key Government Due Dates This Week

Corporate

Central

Act/Rules	Reference	Compliance Activity	Details	Form	Due Period	Original Due Date
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.	-	February, 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.	-	February, 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.	-	February, 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 NBFCICs), NBFC-BL which are NBFCICC, NBFC-MFI, NBFC-Factors having asset size of ₹500 crore and above solely or at Group level)	DNB S09	February, 2026	Every Wednesday
Companies Act, 2013 & Companies (Accounts) Rules, 2014	Section 135(1) & Rule 12(1B)	Furnishing of a report on Corporate Social Responsibility in Form CSR-2	Every company, on which Section 135(1) (Corporate Social Responsibility) of Companies Act, 2013 applies, to furnish a report on Corporate Social Responsibility in Form CSR-2 to the Registrar for the preceding FY (2024-2025), separately on or before 31st March 2026, after filing Form AOC-4 or AOC-4 XBRL or AOC-4 NBFC (Ind AS), as the case may be.	Form CSR-2	Preceding FY 2024-2025	31st March, 2026



Act/Rules	Reference	Compliance Activity	Details	Form	Due Period	Original Due Date
Income Tax Act 1961 and Income Tax Rules, 1962	Section 286 & Rule 10DB	Furnishing of report by constituent entity resident in India	Country-By-Country Report in Form No. 3CEAD for a reporting accounting year (assuming reporting accounting year is April 1, 2024 to March 31, 2025) by a constituent entity, resident in India, in respect of the international group of which it is a constituent if the parent entity is not obliged to file report under section 286(2) or the parent entity is resident of a country with which India does not have an agreement for exchange of the report etc.	Form No. 3CEAD	Accounting Year- 1st April , 2024 to March 31, 2025	31st March, 2026
Income Tax Act 1961 and Income Tax Rules, 1962	Section 139AA & Rule 114AAA	Linking PAN with Aadhaar	Due date for linking of Aadhaar number with PAN	-	-	31st March, 2026
Income Tax Act 1961 and Income Tax Rules, 1962	-	Uploading of statement in Form 67 of foreign income	Uploading of statement in Form 67 of foreign income offered to tax and tax deducted or paid on such income in previous year 2022-23, to claim foreign tax credit [if return of income has been furnished within the time specified under section 139(1) or section 139(4)]	Form 67	FY 24-25	31st March, 2026

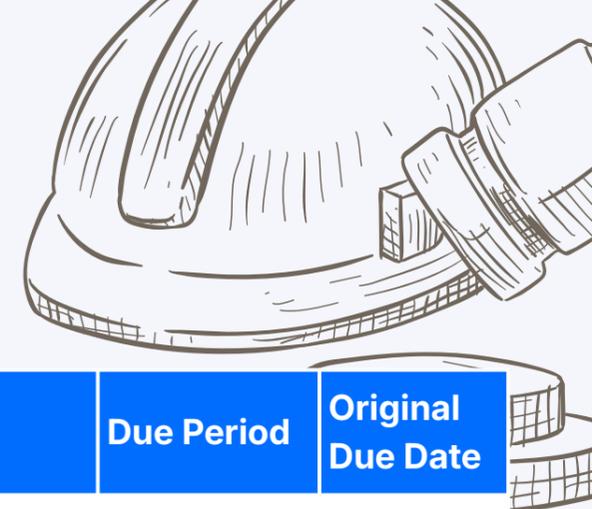
Taxation



Central

Act/Rules	Reference	Compliance Activity	Details	Form	Due Period	Original Due Date
Income Tax Act 1961 and Income Tax Rules, 1962	Section 208 & Rule 125	Payment of Advance Tax by 31st March of the Year, Incase of missed Deadline of 15th March	If the deadline for payment of the fourth installment of advance tax is missed, payment of such advance tax can be made, on or before the 31st March of the year. Such payment will still be treated as advance tax only.	Challan ITNS 280	January to March, 2026	31st March, 2026
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 February, 2026	Form 26QB	February, 2026	31st March, 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 form 26QC, in the month of February, 2026	Form No.2 6QC	February, 2026	31st March, 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 form 26QD in the month of February, 2026	Form No.2 6QD	February, 2026	31st March, 2026
Income Tax Act 1961 and Income Tax Rules, 1962	Section 286 & Rule 10DB	Furnishing of report by parent entity or the alternate reporting entity	Country-By-Country Report in Form No. 3CEAD for the previous year 2024-25 by a parent entity or the alternate reporting entity, resident in India, in respect of the international group of which it is a constituent of such group.	Form No. 3CEAD	PY 2024-25	31st March, 2026

Labour



Act/Rules	Reference	Compliance Activity	Details	Form	Due Period	Original Due Date
Central						
Karnataka Tax on Professions, Trades, Callings and Employments Act, 1976	Section 6 A / Rule 11 A	Monthly Return / Challan	Ensure to pay the furnish to the assessing authority within twenty days of the expiry of a month of the previous month in Form 5 A with Challan through Form 9 A.	Form 5 A / Online (https://vat.kar.nic.in/epay/menu.aspx)	January, 2026	20th February, 2026
Employee State Insurance Act, 1948 (ESIC)	-	ECR under ESI	Filing of Electronic-Challan cum Return for Contribution under EPF	-	January, 2026	15th February, 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/ptec-otpt-payment)	February, 2024	31st March, 2026
Maharashtra State Tax on Professions, Trade, Callings And Employments Act, 1975	Rule 11 (2A) & Rule 11 (3c)	Annual Returns	Ensure to pay the return or 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. Annual return in case of Tax Liability is less than Rs. 1,00,000/- or it is Rs. 1,00,000/-	Form III-b/ MTR -6 / Online (https://www.mahagst.gov.in/ptec-otpt-payment)	April 2024 to March, 2026	31st March, 2026



Act/Rules	Reference	Compliance Activity	Details	Form	Due Period	Original Due Date
Karnataka						
Tripura Professions Trades Callings And Employments Taxation Act, 1997	Rule 11(1) & 11(2)	Monthly	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	February, 2026	31st March, 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	February, 2026	31st March, 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	February, 2026	31st March, 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	February, 2026	31st March, 2026