

June 2026 Compliance Calendar

Key statutory due dates for finance, tax and compliance teams

TOTAL DEADLINES	GST FILINGS	INCOME-TAX DEADLINES	LAWS COVERED
12	4	4	5

DUE DATE	COMPLIANCE	LAW	DESCRIPTION	FREQUENCY
07 Jun	TDS deposit	Income Tax	Deposit tax deducted during May 2026, other than deductions by a government office.	Monthly
10 Jun	GSTR-7	GST	File the TDS return under GST for deductions made during May 2026.	Monthly
11 Jun	GSTR-1	GST	File outward-supply details for May 2026 by monthly filers.	Monthly
13 Jun	GSTR-1 IFF	GST	Upload B2B invoices for May 2026 under the QRMP invoice furnishing facility.	Monthly
15 Jun	PF and ESI contribution	Labour Law	Deposit provident fund and employee state insurance contributions for May 2026.	Monthly
15 Jun	Form 16 and Form 16A - Q4	Income Tax	Issue annual salary TDS certificate in Form 16 and quarterly non-salary TDS certificate in Form 16A for Q4 FY 2025-26, as applicable.	Annual / Quarterly
15 Jun	Advance tax instalment	Income Tax	Pay the first instalment of advance tax for financial year 2026-27 where applicable.	Quarterly
20 Jun	GSTR-3B	GST	File summary GST return and pay tax for May 2026 for monthly filers.	Monthly
30 Jun	PTRC payment and return	Maharashtra PT	Pay Maharashtra Profession Tax deducted from employees and file the PTRC return where monthly periodicity applies. Verify the portal-assigned periodicity.	Monthly / As applicable
30 Jun	PTEC annual payment	Maharashtra PT	Pay annual Maharashtra Profession Tax under the Profession Tax Enrolment Certificate, where applicable.	Annual
30 Jun	TDS return Form 24Q	Income Tax	File the quarterly TDS statement for salary payments for the quarter ended 31 March 2026.	Quarterly
30 Jun	Form DPT-3	Companies Act	File the annual return of deposits and particulars of transactions not treated as deposits, where applicable.	Annual



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Important: Due dates are indicative. Confirm applicability, holidays and any government extensions before filing.